



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 16, 2018	AB0360250	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	PARKER EXECUTIVE SEARCH LLC	Delivery Address	
Address	5 CONCOURSE PKWY STE 2900 ATLANTA, GA 303286104 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 770-307-7031	Attn:	DR. JAMES HALLMARK
FOB / FREIGHT	Destination	Academic & Student Affairs	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	7th
Contract Number - Header	TAMU C5535785	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Per the attached proposal dated January 18, 2018.	
		Reference Master order agreement (TAMU Contract C5535785) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).	
Attachments for supplier			
PROPOSAL - TAMUK ...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	TAMU-KINGSVILLE PRESIDENTIAL SEARCH - PROFESSIONAL FEE	.	EA	110,000.00 USD	1 EA	110,000.00 USD
2 of 2	OUT OF POCKET EXPENSES - PHONE CALLS; RESEARCH/DELIVERY SERVICES; AND TRAVEL/INTERVIEW EXPENSES FOR SEARCH CONSULTANT. PLUS ADVERTISING, COMMITTEE INTERVIEW/TRAVEL AND CANDIDATE TRAVEL EXPENSES-NOT INCLUDED IN OUT OF POCKET & WILL BE BILLED SEPARATELY.	,	EA	11,000.00 USD	1 EA	11,000.00 USD
Total						121,000.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States