

## Revised Purchase Order



### 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.	Revision Date
Jul 25, 2018	AB0380192	1	Aug 13, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
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 this 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	ORIGAMI RISK LLC	<b>Delivery Address</b>	
Address	222 MERCHANDISE MART PLAZA SUITE 2300 CHICAGO, IL 60654 US	TAMUS Member: 01-Texas A&M System Offices (01)	
Phone	+1 312-546-6515	Attn: HENRY JUDAH	
FOB / FREIGHT	Destination	Risk Management	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor 5th	
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Please see attached agreement for terms and conditions.

Attachments for supplier

TAMUS - Origami S...

#### PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.  
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	YEAR 1 - JUNE 2018 - MAY 2019 - RISK MANAGEMENT INFORMATION SYSTEM (RMIS) - USED TO ENSURE ACCURATE AND CONSISTENT TRACKING AND REPORTING OF CLIENT'S WORKERS COMP, AUTO, GENERAL LIABILITY AND PROPERTY CLAIMS.	.	EA	126,600.00 USD	1 EA	126,600.00 USD
2 of 3	YEAR 2 - JUNE 2019 - MAY 2020 - RISK MANAGEMENT INFORMATION SYSTEM (RMIS) - USED TO ENSURE ACCURATE AND CONSISTENT TRACKING AND REPORTING OF CLIENT'S WORKERS COMP, AUTO, GENERAL LIABILITY AND PROPERTY CLAIMS.	.	EA	91,000.00 USD	1 EA	91,000.00 USD
3 of 3	YEAR 3 - JUNE 2020- MAY 2021 - RISK MANAGEMENT INFORMATION SYSTEM (RMIS) - USED TO ENSURE ACCURATE AND CONSISTENT TRACKING AND REPORTING OF CLIENT'S WORKERS COMP, AUTO, GENERAL LIABILITY AND PROPERTY CLAIMS.	.	EA	91,000.00 USD	1 EA	91,000.00 USD
Total						308,600.00 USD

### Billing Information

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.

### Billing Address

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