



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 26, 2018	AB0395986	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
no value	no value	no value
Customer Contact:		
Name:	Tomi Johnson	
Email:	TJOHNSON@TAMUS.EDU	
Phone:	+1 979-862-5914	

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	ONLC TRAINING CENTERS ONLINE CONSULTING INC DBA	Delivery Address	
Address	505 CARR RD STE 100 WILMNGTON, DE 19809 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 800-288-8221	Attn:	Tomi R Johnson
FOB / FREIGHT	Destination	Security Operations Ctr	
Pre-Pay & Add	No	Suite	120
Payment Terms	0, Net 30	200 Discovery Dr	
Contract Number - Header	no value	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Please see attached quotes. Dominic Dertatevasion and Manuel Mendieta will attend this training.	
Attachments for supplier			
MCSA approval.pdf			
Microsoft Dominic...			
Microsoft Mendiet...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Microsoft Windows 2016 Training Certification-Course 20740 Dominic Dertatevasion and Manuel Mendieta will attend this training.	na	EA	1,930.50 USD	2 EA	3,861.00 USD
2 of 4	Microsoft Windows 2016 Training Certification-Course 20741 Dominic Dertatevasion and Manuel Mendieta will attend this training.	na	EA	1,930.50 USD	2 EA	3,861.00 USD
3 of 4	Microsoft Windows 2016 Training Certification-Course 20742 Dominic Dertatevasion and Manuel Mendieta will attend this training.	na	EA	1,930.50 USD	2 EA	3,861.00 USD
4 of 4	Microsoft Windows 2016 Training Certification- Course 20744 Dominic Dertatevasion and Manuel Mendieta will attend this training.	na	EA	1,930.50 USD	2 EA	3,861.00 USD
Total						15,444.00 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@tamu.edu. Invoice must include the PO/Reference number shown above.	TAMUS Shared Service Center-Accounts Payable Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States