



**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.              |
| <b>Apr 9, 2019</b>  | <b>AB0441588</b>   | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |
| <b>Buyer Contact:</b>   |                    |                           |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |
| <i>no value</i>   | <i>no value</i>    | <i>no value</i>           |
| <b>Customer Contact:</b>  |                    |                           |
| Name:   | Kathy Snider       |                           |
| Email:  | KDSNIDER@TAMUS.EDU |                           |
| Phone:  | +1 979-458-6450    |                           |

**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            | PINK ELEPHANT CORP  | <b>Delivery Address</b>        |                                  |
| Address                  | 1600 GOLF RD STE 1200<br>ROLLING MEADOWS, IL 600084229 US | TAMUS Member:                  | 01-Texas A&M System Offices (01) |
| Phone                    | +1 888-273-7465   | Attn:                          | Lallah Howard                    |
| FOB / FREIGHT            | Destination   | Business Computing Services    |                                  |
| Pre-Pay & Add            | No  | Moore/Connally Bldg            |                                  |
| Payment Terms            | 0, Net 30   | Room                           | 329                              |
| Contract Number - Header | <i>no value</i>   | 301 Tarrow St                  |                                  |
| Contract Number - Line   | <i>no value</i>   | 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**

Attachments for supplier

INRE PINK ELEPHAN...

**PO Clauses**

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

| Line No.     | Product Description  | Catalog No. | Size / Packaging | Unit Price      | Quantity | Ext. Price           |
|--------------|--|-------------|------------------|-----------------|----------|----------------------|
| 1 of 2       | ITIL4 FOUNDATION COURSE TRAINER FEE AND TRAVEL EXPENSES                            | .           | LO               | 6,250.00<br>USD | 1 LO     | 6,250.00<br>USD      |
| 2 of 2       | ITIL4 FOUNDATION COURSE FEE 14 STUDENTS (\$450 per student) AND 1 EXAM PER STUDENT | .           | LO               | 6,300.00<br>USD | 1 LO     | 6,300.00<br>USD      |
| <b>Total</b> |  |             |                  |                 |          | <b>12,550.00 USD</b> |

| 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a> . Invoice must include the PO/Reference number shown above. | Texas A&M University System<br>***Do Not Mail Invoices***<br>Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a><br>301 Tarrow RM 345<br>College Station, TX 77840<br>United States |