



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 22, 2019	AB0444466	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 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	WHELESS PARTNERS SELGE HOLDINGS & VENTURES LLC DBA	Delivery Address	
Address	2100 SOUTHBRIDGE PKWY STE 650 BIRMINGHAM, AL 35209 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 205-870-1550	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	C9537169	301 Tarrow St	
Contract Number - Line	<i>no value</i>	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

Point of contacts:
 Tauna Bertsch (bertsch@tarleton.edu) and
 Dr. McCuiston (mccuiston@tarleton.edu)

Attachments for supplier

Tarleton State Pr...

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 2	Tarleton State University Presidential Search services - professional fee. Refer to the attached executed Statement of Work.	.	LO	116,666.67 USD	1 LO	116,666.67 USD
2 of 2	Direct Expenses - Refer to Expense Billing Policy attached. Amount listed on this line item is estimated and will be invoiced monthly. Receipts shall be provided with each invoice.	.	LO	50,000.00 USD	1 LO	50,000.00 USD
Total						166,666.67 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@tamu.edu.
 Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States