



## 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 30, 2019</b>	<b>AB0446804</b>	<b>0</b>
<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:	Crystal Berryhill	
Email:	CBERRYHILL@TAMUS.EDU	
Phone:	+1 979-458-6000	

## 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	WALKER CONSULTING GROUP SIDNEY ALLEN WALKER DBA	<b>Delivery Address</b>	
Address	PO BOX 11772 COLLEGE STATION, TX 77842 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 936-585-3115	Attn:	Crystal Berryhill
FOB / FREIGHT	Destination	TEEX-LAW Bldg	
Pre-Pay & Add	No	RELLIS Campus, Bldg 7751-East	
Payment Terms	0, Net 30	Suite	117
Contract Number - Header	no value	3100 State Hwy 47	
Contract Number - Line	no value	Bryan, TX 77807	
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

Reference Master order agreement for additional Terms & Conditions.

Attachments for supplier

Walker Service Ag...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	RELLIS Academic Alliance fund raising to billed monthly. Expenses are to be approved prior to the expenditure and shall be billed separately.	.	MON	5,000.00 USD	12 MON	60,000.00 USD
Total					<b>60,000.00 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 abvondorhelp@tam.u.edu. Invoice must include the PO/Reference number shown above.	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