



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.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 17, 2020	AB0587375	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:	Stephanie Schumacher	
Email:	SSCHUMACHER@TAMU.EDU	
Phone:	+1 979-847-8682	

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	WELLSPRING WORLDWIDE LLC	Delivery Address	
Address	350 N LASALLE DR STE 1200 CHICAGO, IL 60654 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 312-643-5100	Attn	
FOB / FREIGHT	Destination	Texas A&M Technology Commercialization	
Pre-Pay & Add	No	Suite	2020
Payment Terms	0, Net 30	800 Raymond Stotzer Pkwy.	
Contract Number - Header	<i>no value</i>	3369 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3369	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference attached fully executed agreement for terms and conditions.

Attachments for supplier

Wellspring 12432.pdf

Fully+Executed+TA...

Schedule B

Schedule C

Master License

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2/8/2021-2/7/2022 Annual Maintenance Fee and Saas Fee	NA	EA	36,328.00 USD	1 EA	36,328.00 USD
Total						36,328.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345 College Station, TX 77840 United States</p>