



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 28, 2021	AB0594391	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Linda West-Stevermer	
Email:	LSTEVERMER@TAMUS.EDU	
Phone:		

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.

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	RA MCD LLC	Delivery Address	
Address	13451 ALACIA CT COLLEGE STATION, TX 77845 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-574-4571	Attn:	Lallah Howard - 979-458-6312
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0% 0, Net 30	Room	304
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	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per award of Invitation to Bid TAMUS-ITB-2774 - EOS Implementation Services. Reference attached bid response for all details.

Communicate schedule of all services with Office of Information Technology contact Lallah Howard, Ph: 979-458-6312, Cell: 979-255-0185, Email: lallah@tamus.edu.

Actual dates for workshops & locations for in person sessions shall be as agreed upon by both parties.

The A&M System shall be able to terminate the process for convenience at any time.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

TAMUS-ITB-2774 - ...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Certified EOS Implementation Services as specified and per all qualifications stated in bid and as described in Summary of bid response. Reference Billing and Workshop Delivery Schedule.	.	LO	58,500.00 USD	1 LO	58,500.00 USD
	External Note	One lot price includes Support Services and Availability during the implementations process to include phone calls, emails and texts. Actual dates for workshops and locations for any in-person sessions shall be as agreed upon by both parties. Billing shall occur coincident with each scheduled session day.				
					Total	58,500.00 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 ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>