



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 20, 2021	AB0613270	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 MAXIMUS INC Address 1891 METRO CENTER DRIVE RESTON, Virginia 20190 United States Phone +1 703-251-8500 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header <i>no value</i> Contract Number - Line <i>no value</i> Quote number	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: TERESA EDWARDS Systems Budget & Accounting Moore/Connally Bldg Room 345 301 Tarrow St College Station, TX 77840 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 and amendment for terms and conditions.

Attachments for supplier

2020 Maximus TAMU...

Amendment 1 - LIN...

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	FY21/22 F&A (FACILITIES & ADMINISTRATIVE) COST RATE ASSESSMENT	.	LO	190,000.00 USD	1 LO	190,000.00 USD

2 of 2	AMENDMENT #1 - COMPREHENSIVE REVIEW/ANALYSIS OF TAMU SAP 21.01.05.M0.01 & TAMUS RULE 21.01.05; INTERVIEW STAKEHOLDERS IDENTIFIED BY TAMUS WORKGROUP; AND REVIEW TAMU FY2022 SERVICE DEPARTMENT RATE STUDY SPREADSHEET	.	LO	92,400.00 USD	1 LO	92,400.00 USD
Total						
282,400.00 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>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>