

## Revised Purchase Order



### 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.	Revision Date
<b>May 6, 2021</b>	<b>AB0617060</b>	<b>1</b>	<b>May 7, 2021</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	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
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	GRANT THORNTON LLP	<b>Delivery Address</b>	
Address	111 CONGRESS AVE STE 2500 AUSTIN, Texas 78701 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-692-1220	Attn:	TERESA EDWARDS
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	DIR-TSO-4032	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
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 the attached proposal (TAMUS GASB 87 Deliverables), A&M System Standard Terms, and DIR contract #DIR-TSO-4032.

Exhibit D attached shall be part of this purchase order for the HUB requirements. A completed PAR form must be submitted with each invoice.

Attachments for supplier

GASB 87 PROPOSAL....

Grant Thornton HU...

AB0617060 Standar...

Progress Assessme...

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Grant Thornton (GT) shall provide assistance related to GASB 87 per the deliverables defined within the attached proposal.	.	LO	357,687.00 USD	1 LO	357,687.00 USD
Total						357,687.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>