



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.
Dec 17, 2021	AB0677587	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	jjgibson@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	WELLSPRING WORLDWIDE LLC	Delivery Address	
Address	954 W WASHINGTON BLVD STE 750 CHICAGO, Illinois 606072252 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 312-643-5100	Attn:	DIANE HOLLAND
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	300
Contract Number - Header	<i>no value</i>	1484 Ave A	
Contract Number - Line	C2021-2443	Bryan, TX 77807	
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

Fully+Executed+TA...

Schedule B

Schedule C

Master License

TAMU 13026.pdf

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2/8/2022-2/7/2023 Annual Maintenance Fee and Saas Fee	.	EA	36,328.00 USD	1 EA	36,328.00 USD
Total						36,328.00 USD

Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
Do Not Mail Invoices
Email invoices to systemvouchers@tam.u.edu
301 Tarrow RM 345
College Station, TX 77840
United States