# **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	
May 9, 2022	AB0712212	2	Jun 16, 2022	

## 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@	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095	+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	WITT/KIEFFER INC	Delivery Address		
Address	2015 SPRING ROAD STE 510	TAMUS Member:	01-Texas A&M System Offices (01)	
	OAK BROOK, Illinois 60523 United States	Attn:	DR. JAMES HALLMARK	
Phone	+1 630-990-1370	Academic & Student Affairs		
FOB / FREIGHT	Destination	Moore/Connally Bldg		
Pre-Pay & Add	No	Floor	7th	
Payment Terms	0, Net 30	301 Tarrow St		
Contract Number - Header	C2020-1671	College Station, TX 77840		
Contract Number - Line	C2020-1671	United States		
		Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

#### **Notes to Supplier**

# **Shipping Instructions**

Note to Supplier

Per the attached Fee Letter dated April 8, 2022, Amendment to Letter Agreement, and Proposal.

Attachments for supplier

PVAMU Presidentia...

PVAMU President F...

PVAMU Amendment t...

#### 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 3	PVAMU PRESIDENTIAL SEARCH - PROFESSIONAL FEE		LO	133,333.00 USD	1 LO	133,333.00 USD
		I				
2 of 3	TECHNOLOGY, RESEARCH & DATA EXPENSES - ONE-TIME PROJECT FEE		LO	10,000.00 USD	1 LO	10,000.00 USD
		I				
3 of 3	<<<<<<< </td <td>MODIFIED &gt;</td> <td>&gt;&gt;&gt;&gt;&gt;&gt;</td> <td>&gt;&gt;&gt;&gt;&gt;</td> <td>&gt;&gt;&gt;&gt;</td> <td></td>	MODIFIED >	>>>>>>	>>>>>	>>>>	
	OUT-OF-POCKET EXPENSES - CONSULTANT/CANDIDATE EXPENSES, BACKGROUND CHECKS, ADVERTISING, OVERNIGHT DELIVERY, ETC. AMOUNT TO BE INVOICED		LO	1,482.82 USD	1 LO	1,482.82 USD
		ı				
	•			Total	144,	815.82 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University System
the bill to address. If the invoice is sent via email, please do not send a	***Do Not Mail Invoices***
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	Email invoices to systemvouchers@tamus.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the	301 Tarrow RM 345
supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States