

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 9, 2022</b>	<b>AB0712212</b>	<b>2</b>	<b>Jun 16, 2022</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: WITT/KIEFFER INC	<b>Delivery Address</b>
Address: 2015 SPRING ROAD STE 510 OAK BROOK, Illinois 60523 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 630-990-1370	Attn: DR. JAMES HALLMARK
FOB / FREIGHT: Destination	Academic & Student Affairs
Pre-Pay & Add: No	Moore/Connally Bldg
Payment Terms: 0, Net 30	Floor: 7th
Contract Number - Header: C2020-1671	301 Tarrow St
Contract Number - Line: C2020-1671	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: 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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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