



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 8, 2022</b>	<b>AB0720015</b>	<b>0</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Catherine Edwards	
Email:	CEDWARDS@TAMUS.EDU	
Phone:		

**Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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	WESS INC WHELAN SECURITY STAFFING SERVICES DBA	<b>Delivery Address</b>	
Address	1699 S HANLEY RD STE 350 ST LOUIS, Missouri 63144 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 651-400-7040	Attn:	CATHY EDWARDS
FOB / FREIGHT	Destination	Chancellor's Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 15	Room	717
Contract Number - Header	C20201259	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	No 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 TAMU Contract C20201259.  
 Please coordinate schedule of all services with A&M System contact: Cathy Edwards, Email: cedwards@tamus.edu, Ph: 979-224-0247.  
 Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- Rellis Fireworks ...
- TAMUS PO Standard...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	7.4.22 Event Manager (1)	.	HR	57.75 USD	6 HR	346.50 USD
2 of 4	7.4.22 Supervisors (6)	.	HR	57.75 USD	54 HR	3,118.50 USD
3 of 4	7.4.22 Staff (47)	.	HR	49.50 USD	423 HR	20,938.50 USD
4 of 4	7.4.22 Staff (4)	.	HR	49.50 USD	36 HR	1,782.00 USD
Total					<b>26,185.50 USD</b>	

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>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>