



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 25, 2023</b>	<b>AB0781167</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Lori Hayes	
Email:	LHAYES@TAMUS.EDU	
Phone:	+1 979-862-6100	

**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	DELOITTE & TOUCHE LLP	<b>Delivery Address</b>	
Address	500 W 2ND ST STE 1600 AUSTIN, Texas 78701 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-691-2300	Attn:	Lori Hayes
FOB / FREIGHT	Destination	TAMUS HCM Project	
Pre-Pay & Add	No	Suite	104
Payment Terms	0, Net 30	700 E University Dr	
Contract Number - Header	DIR-CPO-4919	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Refer to the attached Statement of Work #1 and Addendum 1 for the scope, terms and payment schedule. The HUB Subcontracting Plan attached is part of this purchase order. The Progress Assessment Report form (PAR) attached must be submitted with each invoice identifying payments made to all subcontractors.

Project awarded per DIR DBITS contract #DIR-CPO-4919.

Attachments for supplier

- EXHIBIT A - SOW (...)
- DIR-CPO-4919 Adde...
- Deloitte - HSP.pdf
- HSP PAR Form

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 20	HR CBT Training curriculum + Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
2 of 20	Communication Approach, Course Outlines and scenario descriptions for 50% of courses + Status Report	.	EA	35,000.00 USD	1 EA	35,000.00 USD
3 of 20	Course Outlines and scenario description for 50% of courses + Status Report	.	EA	35,000.00 USD	1 EA	35,000.00 USD
4 of 20	Advanced Navigation course + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
5 of 20	Core HR course and recorded scenarios + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
6 of 20	Staffing course, recorded scenarios + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
7 of 20	Compensation course and scenarios + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
8 of 20	Payroll course and scenarios + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
9 of 20	Benefits course and scenarios + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
10 of 20	Time course and scenarios + Status Report	.	EA	27,000.00 USD	1 EA	27,000.00 USD
11 of 20	Absence course and scenarios + Status Report	.	EA	14,000.00 USD	1 EA	14,000.00 USD
12 of 20	Performance course and scenarios + Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
13 of 20	Recruiting course and scenarios + Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD

14 of 20	Security course and scenarios + Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
15 of 20	Curriculum Guidebook + Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
16 of 20	Status Report + Lessons Learned Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
17 of 20	Status Report + Curriculum update recommendations	.	EA	10,000.00 USD	1 EA	10,000.00 USD
18 of 20	Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
19 of 20	Status Report	.	EA	10,000.00 USD	1 EA	10,000.00 USD
20 of 20	Status Report + Holdback Payment	.	EA	25,000.00 USD	1 EA	25,000.00 USD
<b>Total</b>						<b>388,000.00 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@tamus.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>