

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 1, 2023	AB0791467	1	Mar 6, 2023
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@TAMUS.EDU		
Phone:	+1 979-458-6095		

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.

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	ISAACSON MILLER INC	Delivery Address	
Address	263 SUMMER ST 7TH FLOOR BOSTON, Massachusetts 02210 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 612-262-6500	Attn:	DR. JOE ELABD
FOB / FREIGHT	Destination	Research Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room/Floor	7th
Contract Number - Header	C2020-1657	301 Tarrow St	
Quote number		College Station, TX 77840	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated February 15, 2023. This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Attachments for supplier

- Contract - TAMUS ...
- 168384288 TAMUS P...

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 4	ASSIST WITH RECRUITMENT OF CHIEF RESEARCH COMPLIANCE OFFICER.	.	EA	0.00 USD	1 EA	0.00 USD
Contract Number - Line <i>no value</i>						
2 of 4	PROFESSIONAL FEE - ESTIMATED	.	LO	91,667.00 USD	1 LO	91,667.00 USD
Contract Number - Line C2020-1657						
3 of 4	INDIRECT EXPENSES SUCH AS COMMUNICATIONS, WEB PORTAL APPLICATIONS, POSTAGE, COURIER SERVICES, PRINTING, PRODUCTION, PUBLIC PROFILE RESEARCH, BACKGROUND CHECKS, ETC. ESTIMATED AMOUNT - COULD BE MORE OR LESS	.	LO	10,083.37 USD	1 LO	10,083.37 USD
Contract Number - Line C2020-1657						
4 of 4	REIMBURSABLE EXPENSES - TRAVEL, ADVERTISING, CANDIDATE EXPENSES, ETC. ACTUAL EXPENSES BILLED AS INCURRED	.	LO	0.00 USD	1 LO	0.00 USD
Contract Number - Line C2020-1657						
Total					101,750.37 USD	

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>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>