



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 4, 2023	AB0835396	0
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	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Bradley Blair	
Email:	BBLAIR@TAMUS.EDU	
Phone:	+1 979-862-6161	

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	THE FLIPPEN GROUP LLC	Delivery Address	
Address	1199 HAYWOOD DR COLLEGE STATION, Texas 77845 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 903-520-7585	Attn:	Lori Hayes
FOB / FREIGHT	Destination	IT Shared Services	
Pre-Pay & Add	No	Suite	104
Payment Terms	0, Net 30	700 East University Dr	
Contract Number - Header	<i>no value</i>	1134 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1134	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO references the scope and terms of the attached proposal and terms addendum.
 Point of Contact:
 Brad Blair | Executive Director
 IT Shared Services
 Email: bblair@tamus.edu
 Office: 979-862-6161

Attachments for supplier

- Team Analytics TA...
- Texas AM(Shared S...

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 1	Teamalytics leadership coaching and leadership analytic services	.	LO	55,160.00 USD	1 LO	55,160.00 USD
Total					55,160.00 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>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>