

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 29, 2024</b>	<b>AB0921806</b>	<b>1</b>	<b>Jun 5, 2024</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	

### 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	<b>Delivery Address</b>	
Address	DEPT 1700 PO BOX 4106 WOBURN, Massachusetts 01888-4106 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 612-262-6500	Attn:	DIANE HOLLAND / PETE O'NEILL
FOB / FREIGHT	Destination	Technology Commercialization Bldg B	
Pre-Pay & Add	No	Suite	200
Payment Terms	0, Net 30	175 Century Square Dr College Station, TX 77840 United States	
Contract Number - Header	C2020-1657	<b>Delivery Information</b>	
Contract Number - Line	C2020-1657	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached proposal dated May 13, 2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).

System Point of Contact:

Pete O'Neill | Chief Innovation Officer and Associate Vice Chancellor

Email: poneill@tamu.edu

Attachments for supplier

Isaacson Miller P...

187274919 Exhibit...

Contract - TAMU - ...

**PO Clauses**

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	ASSIST WITH RECRUITMENT FOR DIRECTOR OF NEW VENTURES - ESTIMATED FEE TO BE PAID IN 3 EQUAL INSTALLMENTS.	.	LO	83,333.00 USD	1 LO	83,333.00 USD
2 of 2	11% INDIRECT EXPENSES - ESTIMATED. DIRECT EXPENSES BILLED AS INCURRED.	.	LO	9,167.00 USD	1 LO	9,167.00 USD
Total					<b>92,500.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>