



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 3, 2024	AB0932645	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	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Anila Zaidi	
Email:	AZAIDI@TAMUS.EDU	
Phone:	+1 979-246-0495	

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	ECTI INC	Delivery Address	
Address	2884 WOODBURY RD SHAKER HEIGHTS, Ohio 44120 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 216-243-9996	Attn:	Lauren Schroeder, (979) 458-6094
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	clschroeder@tamus.edu
Contract Number - Header	<i>no value</i>	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number		College Station, TX 77843-4357	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference attached fully executed agreement and terms addendum.

Coordinate services with the following Contact:
 Lauren Schroeder | Executive Director, System Export Control Office
 Email: clschroeder@tamus.edu

Attachments for supplier

TAMUS_-_ECTI_Trai...

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
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1 of 1	A private, 3-day, practitioner-level US export control training seminar conducted on-site in College Station, Texas, on a mutually agreed date according to the parameters listed in the Training Agreement.	NA	EA	22,500.00 USD	1 EA	22,500.00 USD
				Total	22,500.00 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>