

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 19, 2025	AB1009405	2	Mar 25, 2025
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	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	WELLSPRING WORLDWIDE LLC	Delivery Address	
Address	954 W WASHINGTON BLVD STE 750 CHICAGO, Illinois 606072252 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 312-643-5100	Attn:	DINA GRIMBO / MEGAN BROWN
FOB / FREIGHT	Destination	Technology Commercialization	
Pre-Pay & Add	No	Bldg B	
Payment Terms	0, Net 30	Suite	200
Contract Number - Header	<i>no value</i>	175 Century Square Dr	
Contract Number - Line	C2021-2443	College Station, TX 77840	
Quote number	00000047	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Master order agreement (C2021-2443) for additional Terms & Conditions.

Coordinate services with the following Contact:

Megan Brown | Director

Texas A&M Innovation

Email: mbrown@tamus.edu

Office: 979-246-0493

Attachments for supplier

The Texas AM Univ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Schedule B Annual Maintenance Fee	.	EA	12,588.00 USD	1 EA	12,588.00 USD
2 of 3	Schedule A Annual Maintenance	.	EA	20,740.00 USD	1 EA	20,740.00 USD
3 of 3	Schedule D USPTO/EPO Integration	.	EA	3,000.00 USD	1 EA	3,000.00 USD
Total					36,328.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345 College Station, TX 77840 United States</p>