



AM01 - System Offices

P.O. Date: 2/23/2016

Purchase Order

Purchase Order Number

AM01-16-P013976

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00090722 Larry Field Consulting
	8402 Turtle Rock Loop College Station, TX 77845

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TAMUS HCM PROJECT 700 E. UNIVERSITY DRIVE, SUTIE 104 COLLEGE STATION, TX 77840 US Email: LALLAH@TAMUS.EDU (979) 458-6448
	SYSTEM BUDGETS & ACCOUNTING MOORE/CONNALLY BUILDING, RM. 345 301 TARROW STREET COLLEGE STATION, TX 77840 US Email: systemvouchers@tamus.edu (979) 458-6100

Solicitation (Bid) No.:		Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 918-29 CONSULTING SERVICES TO INCLUDE: MAPPING OF BPP DATA ELEMENTS TO WORKDAY; DEVELOPMENT OF SOFTWARE TO EXTRACT AND CLEANSE BPP DATA FOR CONVERSION; ADVICE ON DESIGN OF A SOFTWARE SOLUTION TO REPLACE THE BPP "PREP BUDGET"; AND, COLLABORATION ON THE DESIGN OF THE INTERFACE FROM WORKDAY TO FAMIS. 10-20 HOURS PER WEEK WITH A NOT TO EXCEED AMOUNT OF \$30,000								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 150.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 30,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jeff Zimmermann

Phone#: (979) 458-6410

BUYER