



AM01 - System Offices

P.O. Date: 5/31/2016

Purchase Order

Purchase Order Number

AM01-16-P021092

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

V
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Vendor Number: 00096306
McNutt Consulting Inc

2217 Meadow Dr
Carrollton, TX 75007

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

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TAMUS HCM PROJECT
Attn: Contact Kathy Snider at (979)458-6450
700 E. UNIVERSITY DRIVE, SUTIE 104
COLLEGE STATION, TX 77840
US
Email: LALLAH@TAMUS.EDU
Phone: (979) 458-6448

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SYSTEM BUDGETS & ACCOUNTING
MOORE/CONNALLY BUILDING, RM. 345
301 TALLOW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

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

Analysis of existing FAMIS and Budget/Payroll/Personnel (B/P/P) programs and processes. Design of programs and processes to assist in the creation of the FAMIS PAL sub-system. Development of mainframe and web-based software for the PAL sub-system. Collaboration with existing FAMIS, B/P/P and Workday Staff. Assistance with other FAMIS tasks to free existing FAMIS resources for the Workday Project. Anticipated timeline May 2016-August 2016 per the attached Statement of Work.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
650.00	\$ 130.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84,500.00

Item # 2
Class-Item 918-29

Business related travel, lodging and/or meal expenses reimbursed according to State of Texas rates, rules and regulations. All receipts must be submitted. Mileage to be calculated from point-to-point (McNutt place of business to job site) State of Tx mileage rate. Travel cost not to exceed \$10,000.00.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 94,500.00

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

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER