



AM01 - System Offices

P.O. Date: 8/19/2016

Purchase Order

Purchase Order Number

AM01-16-P029356

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

V
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Vendor Number: 00034761
Spherion Staffing LLC

3600 S Texas Ave Ste 400
Bryan, TX 77802

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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OFFICE OF THE BOARD OF REGENTS
Attn: Vickie Spillers - 979.845.9600
THE TEXAS A&M UNIV SYSTEM
MSC-SUITE L500
1123 TAMU
COLLEGE STATION, TX 778431123
US
Email: board-of-regents@tamus.edu
Phone: (979) 458-7700

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SYSTEMS BUDGETS & ACCOUNTING
A&M SYSTEM BUILDING,JBC 345
301 TARROW 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 # 3

The Texas A&M University System (TAMU System) shall utilize the Master Agreement C6TEMP06 between Texas A&M University and Spherion Staffing for the purchase of the temporary services as stated below.

Insurance Certificate: Please email the required insurance certificate per Section 5.5 of the Master Agreement to purchaser Patty Allison for this TAMU System PO for our file. Email to: pallison@tamus.edu.

The TAMU System does not guarantee the number of hours stated in this PO. The TAMU System reserves the right to cancel immediately due to non-performance. Any changes requested of this PO shall be approved by the TAMU System Procurement office.

Vendor shall reference purchase order number AM01-16-P029356 on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1

Class-Item 961-30

(STRAIGHT TIME) - TEMPORARY PERSONNEL SERVICES FOR SENIOR OFFICE ASSOCIATE LEVEL (CATEGORY 7) AT THE BOARD OF REGENTS OFFICE. HOURLY RATE PER ATTACHED CONTRACT. THE QUANTITY OF HOURS SHOWN ARE AN ESTIMATE. VENDOR SHALL INVOICE ACTUAL HOURS WORKED.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
700.00	\$ 23.359	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,351.30

Item # 2
Class-Item 961-30

(OVERTIME) - TEMPORARY PERSONNEL SERVICES FOR SENIOR OFFICE ASSOCIATE LEVEL (CATEGORY 7) AT THE BOARD OF REGENTS OFFICE. HOURLY RATE PER ATTACHED CONTRACT. THE QUANTITY OF HOURS SHOWN ARE AN ESTIMATE. VENDOR SHALL INVOICE ACTUAL HOURS WORKED.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
80.00	\$ 35.038	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,803.04

Item # 4

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 19,154.34

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: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER