



AM01 - System Offices

P.O. Date: 3/20/2017

Purchase Order

Purchase Order Number

AM01-17-P047912

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

V
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Vendor Number: 00086642
TXP Inc

1310 S 1st St Ste 105
Austin, TX 78704

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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SYSTEMS BUDGETS & ACCOUNTING

Attn: Audra Wilkinson, 979-458-6109

A&M SYSTEM BUILDING,JBC 345

301 TARROW STREET

COLLEGE STATION, TX 77840

US

Email: systemvouchers@tamus.edu

Phone: (979) 458-6100

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SYSTEM BUDGETS & ACCOUNTING

MOORE/CONNALLY BUILDING, RM. 345

301 TARROW STREET

COLLEGE STATION, TX 77840

US

Email: systemvouchers@tamus.edu

Phone: (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 918-40

CONSULTING FOR HEALTHY TEXAS INITIATIVE: IMPLICATIONS FOR THE STATE OF TEXAS REPORT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 70,000.00

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.

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.

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

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER