



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 26, 2020	AB0529899	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Diana Hoffman	
Email:	DHOFFMAN@TAMU.EDU	
Phone:	+1 979-458-8191	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	MEDIAPRO HOLDINGS LLC	Delivery Address	
Address	20021 120TH AVE NE STE 202 BOTHHELL, WA 98011 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 425-368-6250	Attn:	Diana Hoffman
FOB / FREIGHT	Destination	Chief Compliance Officer	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Suite/Room	302
Contract Number - Header	<i>no value</i>	400 Bizzell St.	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

37459 MediaPRO fi...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Year 1 Privacy training to meet compliance requirements for Health Insurance, Portability, Accountability Act (HIPAA), General Data Privacy Rule (GDPR), Family Education Rights and Privacy Act (FERPA), and HB300 (Texas HIPAA) and general privacy training	n/a	YR	29,999.00 USD	1 YR	29,999.00 USD
2 of 3	Year 2 Privacy training to meet compliance requirements for Health Insurance, Portability, Accountability Act (HIPAA), General Data Privacy Rule (GDPR), Family Education Rights and Privacy Act (FERPA), and HB300 (Texas HIPAA) and general privacy trainin	n/a	YR	29,999.00 USD	1 YR	29,999.00 USD
3 of 3	Year 3 Privacy training to meet compliance requirements for Health Insurance, Portability, Accountability Act (HIPAA), General Data Privacy Rule (GDPR), Family Education Rights and Privacy Act (FERPA), and HB300 (Texas HIPAA) and general privacy training	n/	YR	29,999.00 USD	1 YR	29,999.00 USD
Total						89,997.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>