



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 4, 2023	AB0835453	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
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Rose Adams	
Email:	ROSE.MARY.ADAMS@TAMUC.EDU	
Phone:	+1 903-886-5731	

Sales Tax Exemption

Texas A&M University-Commerce 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 University-Commerce.

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	EUROMONITOR INTERNATIONAL	Delivery Address	
Address	60-61 BRITTON ST LONDON EC1M 5UX, United Kingdom	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Rose Mary Adams
Pre-Pay & Add	No	Library	
Payment Terms	0, Net 30	Room	401D
Contract Number - Header	<i>no value</i>	2600 S Neal St	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	Code	Description	Notes
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 3	2023-2024: Passport Category Level with Additional 20 Countries (9/1/2023 - 8/31/2024)	N/A	YR	26,640.00 USD	1 YR	26,640.00 USD
2 of 3	2024-2025: Passport Category Level with Additional 20 Countries (9/1/2024 - 8/31/2025)	N/A	YR	26,640.00 USD	1 YR	26,640.00 USD
3 of 3	2025-2026: Passport Category Level with Additional 20 Countries (9/1/2025 - 8/31/2026)	N/A	YR	26,640.00 USD	1 YR	26,640.00 USD
Total					79,920.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



Invoice Number: INV00045636
Please quote on correspondence
Invoice Date: 05/09/2023

Client Contact: **Accounts Payable**
Account Number: A00001886
Account Information: Texas A & M University-Commerce
 PO Box 3011
 Commerce, Texas
 75429
 United States
 +1 903-886-5731
 invoices@tamuc.edu

Due Date: 05/10/2023

Sold To: Sandy Hayes
 2600 S. Neal Street, Commerce, Texas, 75428, United States

Euromonitor International Ltd
Registered Office
 60-61 Britton Street
 London
 EC1M 5UX
 United Kingdom
 Telephone: +44 (0)20 7251 8024
 Fax: +44 (0)20 7608 3149
 Registered in England # 1040587

VAT Number: GB: 239-2559-40

Euromonitor Contact: Philip Bush
 email: philip.bush@euromonitor.com
 Client Tax Exemption ID: 756001353

CHARGE SUMMARY				
Product	Contract Dates	Subtotal	Tax	TOTAL
Passport	01/09/2023-31/08/2024	\$26,640.00	\$0.00	\$26,640.00
Description	Renewal: TX. A&M University-Commerce 2023-2024 (3 Years: Year 1 of 3) PO Number: AB0835453			

INVOICE TOTALS

Net Amount	\$26,640.00
Discount	\$0.00
Subtotal	\$26,640.00
Tax	\$0.00
Total	\$26,640.00
Invoice Balance	\$26,640.00
Currency	USD

IMPORTANT.

Notice to Customers paying by CHECK.

Due to issues surrounding **COVID-19**.
 Please ensure going forward that **all payments are made by Bank/ACH/Wire transfer**
 direct into the Euromonitor bank account listed below.
 These details act as part of the official onboarding of Euromonitor International Inc.

Sales Office:

Euromonitor International Inc., 1N. Dearborn, Suite 1700, Chicago, IL 60602. Tel: +1 (312) 922 1115

Please quote invoice number INV00045636 and send direct and free of all charges.

Cheque/Check Payable: Please make payable to the Sales Office address as above.

Bank/Wire Transfer: Bank of America, 201 South State, Chicago, IL, 60604, USA. Account Number: 002872585984. Routing Number: 071103619. ACH Number: 081904808. Wire Number: 026009593 Swift/Bic: BOFAUS3N

Please send all Remittance advices to: creditcontrol@euromonitor.com

Terms and Conditions

- 1 Euromonitor International Inc. is a wholly owned subsidiary of Euromonitor International Ltd. Unless otherwise agreed in writing by Euromonitor International Ltd. "The Company" which is registered in England & Wales, company number 1040587, these conditions will be binding between the Company and purchaser and shall override any terms and conditions which may be contained or referred to in any document issued by the Purchaser.
 - 2 The purchaser shall pay the fee plus any applicable VAT or sales tax in accordance with the payment terms specified in the signed contract between both parties and reflected on the invoice. Any late payment beyond terms could affect credit offered on future purchases.
 - 3 The fee does not include the amount of any purchaser taxes. If purchaser deducts or withholds taxes, purchaser shall provide to the Company within one month of payment, official receipts from the applicable governmental authority for deducted or withheld taxes.
 - 4 Any queries on this invoice to be raised in writing to the Company within 14 days of the date of this invoice.
 - 5 If the purchaser fails to pay the full invoice including any sales tax when due it shall pay interest to the Company on such sum from the due date until the date of actual payment at an annual rate of 8% above the base lending rate of the Bank of England from time to time in effect during such period.
 - 6 Credit notes expire within 12 months of the credit note date.
 - 7 Purchaser will remain subject to the existing terms and conditions as expressed under the Corporate Licence Agreement or fee proposal.
-