Revised Purchase Order



Sales Tax Exemption

East 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 East Texas A&M University.

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

Member of the Texas A&M University System.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
May 28, 2025 AB1030805		1	May 28, 2025	
Contact instructions for quest	ons regarding this Purchase	Order:	·	
If Buyer Contact information is I	isted below, please contact the	e Buyer.		
If not, please contact the Custor	mer.			
Buyer Contact:				
Buyer	Buyer	Email	Buyer Phone Number	
law - White, Leilani	leilani.white	@etamu.edu	903.886.5620	
Customer Contact:				
Name:	Britnie	Britnie Moka		
Email:	BRITNI	BRITNIE.MOKA@TAMUC.EDU		
Phone:				

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 East Texas A&M University's Purchasing Department prior to shipping.

	Supplier Information		Delivery Information	
Supplier Name	TEXAS EDUCATION POLICY INSTITUTE	Delivery Address		
Address	3100 RICHMOND AVENUE	TAMUS Member:	21-East Texas A&M University (21)	
	SUITE 306	Attn:	Britnie Moka	
HOUSTON, Texas 77098 United States		Higher Education & Learning Te	Higher Education & Learning Tech	
FOB / FREIGHT	Destination	Room	126	
Pre-Pay & Add	No	2600 S Neal St		
Payment Terms	0, Net 30	Commerce, TX 75428		
Contract Number - Header	21-C2025-19822	United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	
Notes to Supplier				

Attachments for supplier

100KInvoice.pdf

Sole Source Justi...

PO Clauses

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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Evaluators, Surveys and Instruments, Supplies, Report Preparation, Interior and Exterior Design	1	EA	100,000.00 USD	1 EA	100,000.00 USD
	Attachments for supplier					
	100KInvoice.pdf					
		'				
			Total		100,	000.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the	East Texas A&M University
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.	***Do Not Mail Invoices***
	Email invoices to invoices@tamuc.edu
	PO Box 3011
	Commerce, TX 75429
	United States