

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
Feb 27, 2026	AB1133465	1	Feb 27, 2026
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sdb - Barnes, Sandy	sandy.barnes@etamu.edu	903.468.3000	
Customer Contact:			
Name:	Rose Adams		
Email:	ROSE.MARY.ADAMS@ETAMU.EDU		
Phone:	+1 903-886-5731		

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: University of Pennsylvania	Delivery Address
Address: 3400 CIVIC CENTER BLVD 11-158 SMILOW/421 CARDIOLOGY PHILADELPHIA, Pennsylvania 19102 United States	TAMUS Member: 21-East Texas A&M University (21)
Phone: +1 215-746-4941	Attn: Rose Mary Adams
FOB / FREIGHT: Destination	Library
Pre-Pay & Add: No	Room: 401D
Payment Terms: 0, Net 30	2600 S Neal St
Contract Number - Header: C2023-9932	Commerce, TX 75428
Contract Number - Line: <i>no value</i>	United States
Quote number:	Delivery Information
	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

WRDS_Quote_003173...

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	WRDS Cloud - C (03/01/2026 - 03/01/2027)	N/A	YR	33,068.00 USD	1 YR	33,068.00 USD
Total					33,068.00 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@etamu.edu PO Box 3011 Commerce, TX 75429 United States</p>

RECEIVED

By Rose Adams at 4:13 pm, Feb 23, 2026



QUOTE

Wharton Research Data Services at the Wharton School of the University of Pennsylvania

Federal Tax Id # 23-1352685

[E-mail: wrds-billing@wharton.upenn.edu](mailto:wrds-billing@wharton.upenn.edu)

Bill-To: East Texas A&M	Invoice Information
Sandra Hayes Sandra Hayes 2600 South Neal Street Commerce, TX 75428	Quote No.: WRDS-0031737 Quote Date: 01/04/2026 Projected Balance: \$33,068.00 Scheduled Date: 02/03/2026 Contact: WRDS Billing VAT Number: None Provided - Update VAT PO Number: None Provided - Update PO Links to Supporting Documentation: Link to W-9

#	Description	Qty	Start Date	End Date	Unit Price	Gross Price	Discount	Extended Value
1	WRDS Cloud - C	1	03/05/2026	03/05/2027	\$33,068.00	\$33,068.00	\$0.00	\$33,068.00
	Net Amount					\$33,068.00	\$0.00	\$33,068.00
	Previous Payment(s)							\$0.00
	Remaining Balance							\$33,068.00

Please make check payable to: **Trustees of the University of Pennsylvania**
 Mail to: The Wharton School / WRDS
 Lockbox #9726
 P.O. Box 8500
 Philadelphia, PA 19178-9726

Credit Card Payments: AmEx, Visa, Discover, or Mastercard payments processed via CyberSource®
[Pay Here](#)

Electronic Transfer of funds: Bank name: Wells Fargo Bank N.A.
 Address: 420 Montgomery Street, San Francisco, CA 94104
 ABA Number: 121-000-248 (wires only) 031-000-503 (ACH only)
 Swift Number: WFBIUS6S
 Account Name: University of Pennsylvania
 Account Number: 2000018692660
 CHIPS Number: 0407

NOTE: The following information must be communicated by the transmitting bank:
Reference: WRDS-0031737

Please email a copy of your bank's confirmation of payment to: wrds-billing@wharton.upenn.edu
 This will ensure that your payment is correctly identified and applied to your account.