

Revised Purchase Order

| Purchase Order | | | |
|---|----------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Aug 27, 2019 | AB0476310 | 1 | Sep 11, 2019 |
| 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 | |
| kke - Elkins, Kimberly | kelkins@tarleton.edu | 254.968.9217 | |
| Customer Contact: | | | |
| Name: | Milam Hefner | | |
| Email: | MHEFNER@TARLETON.EDU | | |
| Phone: | | | |

Sales Tax Exemption

Tarleton State 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 Tarleton State.

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 Tarleton State University's Department of Procurement Services prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---|--|-----------------------------------|
| Supplier Name | EAB GLOBAL INC | Delivery Address | |
| Address | PO BOX 603519 CHARLOTTE, NC 282603519 US | TAMUS Member: | 04-Tarleton State University (04) |
| Phone | +1 202-747-1000 | Attn: | |
| FOB / FREIGHT | Destination | College of Health Sciences & Human Services | |
| Pre-Pay & Add | No | c/o Central Receiving | |
| Payment Terms | 0, Net 30 | Room | |
| Contract Number - Header | CL: 5391 | 201 Saint Felix St | |
| Contract Number - Line | <i>no value</i> | Stephenville, TX 76401 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

CINV167044.pdf

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 350 | TSU - Vendor PO Conditions | Vendor agrees to comply with all Conditions in this Purchase Order and the PO Terms and Conditions found in the Purchasing website: http://www.tarleton.edu/Purchasing |

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

| | | | Packaging | | | |
|--------|--|-----|-----------|-------------------|-----------------------|-------------------|
| 1 of 2 | EAB Membership-Year 4 for Sept. '19 - Aug'20 | N/A | EA | 168,000.00 USD | 1 EA | 168,000.00 USD |
| 2 of 2 | EAB Membership-Year 4 Travel | N/A | EA | 7,500.00 USD | 1 EA | 7,500.00 USD |
| | | | | Total | 175,500.00 USD | |

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Tarleton State University-Accts
Payable
Do Not Mail Invoice
Email invoices to invoices@tarleton.edu
Box T-0120
Stephenville, TX 76402
United States