7/30/25, 11:40 AM HTML Body Email

Revised Purchase Order



Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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	
Dec 19, 2024	AB0984699	4	May 5, 2025	

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
no value	no value	no value
Customer Contact:		
Name:	Jamie Wiatrek	
Email:	J.WIATREK@TAMU	JCT.EDU
Phone:	+1 254-519-5721	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information		
Supplier Name	EF INSTITUTE FOR CULTURAL EXCHANGE INC	Delivery Address TAMUS Member:	24-Texas A&M University - Central Texas (24)	
Address	COLLEGE STUDY TOURS 2 EDUCATION CIRCLE CAMBRIDGE, Massachusetts 02141 United States	Attn: Student Affairs	Jamie Wiatrek	
Phone FOB / FREIGHT Pre-Pay & Add	+1 800-873-2250 Destination No	Founders Hall 1001 Leadership Place Killeen, TX 76549 United States		
Payment Terms Contract Number - Header	0, Net 30 C2025-17004	Delivery Information Required Delivery Date		
Contract Number - Line Quote number	no value	Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Attachments for supplier

EF Study Abroad_P...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU- CT	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

104

TAMU-CT

Terms & Conditions - Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Deposit (Non-Refundable) - Study Abroad Program to England in Summer 2025	na	EA	1.00 USD	6,000 EA	6,000.00 USD
	External Note					
2 of 2	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Final Balance - Study Abroad Program to England in Summer 2025	na	EA	1.00 USD	65,760 EA	65,760.00 USD
	Final Balance - Study Abroad Program to England in Summer 2025 External Note	na	EA	1.00 USD	65,760 EA	1

Billing Information	Billing Address	
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central	
the bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable	
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***	
invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the	Email invoices to acctspayable@tamuct.edu	
supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place	
	Killeen, TX 76549	
Invoice must include the PO/Reference number shown above.	United States	