

**Revised Purchase Order**

**TEXAS A&M**  
UNIVERSITY  
CENTRAL TEXAS.

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 13, 2025</b>	<b>AB0998846</b>	<b>5</b>	<b>Apr 4, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
<b>Customer Contact:</b>			
Name:		Jamie Wiatrek	
Email:		J.WIATREK@TAMUCT.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	RUFFALO NOEL LEVITZ LLC	<b>Delivery Address</b>	
Address	1025 KIRKWOOD PKWY SW CEDAR RAPIDS, Iowa 52404 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-876-1117	Attn:	Jamie Wiatrek
FOB / FREIGHT	Destination	Student Affairs	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	C2020-1689	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

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**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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>					
	Optimizing the Student Experience - New Student Onboarding Consulting	na	EA	1.00 USD	44,998.2 EA	44,998.20 USD
Total 44,998.20 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&amp;M University Central  Texas-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to acctspayable@tamuct.edu  1001 Leadership Place  Killeen, TX 76549  United States</p>