8/20/25, 1:29 PM 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	
Jul 21, 2025 AB1047345		2	Aug 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 Email	Buyer Phone Number
janelms@tamu.edu	979.845.3819
Customer Contact:	
Tametha Jeffries	
T.JEFFRIES@TAMUCT.EDU	
+1 254-501-5855	
	janelms@tamu.edu Tametha Jeffries T.JEFFRIES@TAMUC

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	REUP EDUCATION INC	Delivery Address		
Address	PO BOX 75762 CHICAGO, Illinois 606755762 United States	TAMUS Member: Attn:	24-Texas A&M University - Central Texas (24)	
Phone	+1 650-449-6074	Enrollment Mgmt		
FOB / FREIGHT	Destination	Founders Hall		
Pre-Pay & Add	No	1001 Leadership Place		
Payment Terms	0, Net 30	Killeen, TX 76549		
Contract Number - Header	C2019824	United States Delivery Information		
Contract Number - Line	C2019824	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

	Notes to Supplier		
Shipping In	structions		
Note to Sup	plier		
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	Terms & Conditions - TAMU-CT	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 1 400 TAMUS Service This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement Terms Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Summer term '25 svc to encourage stop-out students to return to school.	na	EA	32,296.17 USD	1 EA	32,296.17 USD
	External Note					
				Total	32,2	96.17 USD

Billing Information	Billing Address	
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. Invoice must include the PO/Reference number shown above.	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States	