

### Revised Purchase Order



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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 6, 2023</b>	<b>AB0775940</b>	<b>2</b>	<b>Dec 10, 2024</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>	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
<b>Customer Contact:</b>			
Name:	Jamie Wiatrek		
Email:	J.WIATREK@TAMUCT.EDU		
Phone:	+1 254-519-5721		

### 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.

### 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	HANOVER RESEARCH COUNCIL LLC THE	<b>Delivery Address</b>	
Address	4401 WILSON BLVD 9TH FL ARLINGTON, Virginia 22203 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+ 1 202-618-5663	Attn:	Jamie Wiatrek
Fax	+1 866-345-4288	Student Affairs	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	TAMU MSA Master Order C2021-3607	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	Q-01359	Required Delivery Date	Dec 31, 2025
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Department Contact:  
 Jamie Wiatrek  
 254-519-5721  
 j.wiatrek@tamuct.edu

Attachments for supplier

Hanover Research\_...

Hanover Research\_...

#### PO Clauses

Header	Code	Description	Text
	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

