

Sales Tax Exemption

Texas A&M 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order				
Purchase Order Date PO/Reference No. Revision No.				
Apr 4, 2017	AB0304202	0		

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Phone:

Buyer	Buyer Buyer Email	
sww - Wolfe, Wes	swolfe3@tamu.edu 979.845.2014	
Customer Contact:		
Name:	Kevin Gustavus	
Email:	nail: qus@tamu.edu	

+1 (979) 845-4964

15,600.00 USD

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information		
Supplier Name Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms	FRESHDESK INC 1250 BAYHILL DR STE 315 SAN BRUNO, CA 94066 US +1 (866) 832-3090 Destination No 0, Net 30	Delivery Address Texas A&M University Attn Kevin Gustavus College of Architecture Langford Bldg A Room A206 3137 TAMU		
Contract Number - Header Contract Number - Line Quote number	no value no value	College Station, TX 77843-3137 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way		

Notes to Supplier			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Notes to Supplior

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	of 1 Freshservice Estate Plan - 20 agents / users for the security / cloud-hosted platform for CAS, intergration, asset management, etc.		EA	15,600.00 USD	1 EA	15,600.00 USD
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Billing Information	Billing Address

To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 Financial Management Operations

United States

ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000