



### 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.
<b>Jul 26, 2017</b>	<b>AB0318964</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Billy Chollett	
Email:	b-chollett@tamu.edu	
Phone:	+1 (979) 862-1389	

### 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	IMAGE RETRIEVAL INC	<b>Delivery Address</b>	
Address	3620 N JOSEY LN STE 103 CARROILTON, TX 75007 US	Texas A&M University	
Phone	+1 (972) 492-0930 ext.62	Attn	Billy Chollett
FOB / FREIGHT	Destination	TAMU Libraries	
Pre-Pay & Add	No	Evans Library Annex-Receiving	
Payment Terms	0% 0, Net 30	Dept	
Contract Number - Header	no value	TAMUS Member: 02-Texas A&M University (02)	
Contract Number - Line	no value	400 Spence St	
Quote number		5000 TAMU	
		College Station, TX 77843-5000	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached quote.

Attachments for supplier

TSA Renewal\_Quote 6-26-17.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	TSA for i2S CopiBook HD 600. Coverage from 9/1/2017 to 8/31/2018. SN: 321901, 331209	na		4,292.00 USD	2	8,584.00 USD
	Required Delivery Date Sep 1, 2017					
2 of 7	TSA for i2S CopiBook COBALT HD. Coverage from 9/1/2017 to 8/31/2018. SN: 361103, 360904	na		4,292.00 USD	2	8,584.00 USD
	Required Delivery Date Sep 1, 2017					
3 of 7	TSA One Year Extension for IIRISA CopiBook Application. Coverage from 9/1/2017 to 8/31/2018. SN: 321901_IIRISA, 331209_IIRISA, 361103_IIRISA, 360904_IIRISA	na		400.00 USD	4	1,600.00 USD
	Required Delivery Date Sep 1, 2017					
4 of 7	PRORATED TSA for i2S CopiBook COBALT HD. Coverage from 10/10/2017 to 8/31/2018. SN: 363802	na		3,755.00 USD	1	3,755.00 USD
	Required Delivery Date Oct 10, 2017					
5 of 7	PRORATED TSA One Year Extension for IIRISA CopiBook Application. Coverage from 10/10/2017 to 8/31/2018. SN: 363802_IIRISA	na		350.00 USD	1	350.00 USD
	Required Delivery Date Oct 10, 2017					
6 of 7	TSA for i2S DigiBook QUARTZ 2A0. Coverage from 9/1/2017 to 8/31/2018. SN: 342901The price for this items reflects an overall \$7,500 quantity discount.	na		9,238.00 USD	1	9,238.00 USD
	Required Delivery Date Sep 1, 2017					
7 of 7	TSA for nextScan FlexScan 400 (SN 1615312). Coverage from 9/1/2017 to 8/31/2018.	na		6,820.00 USD	1	6,820.00 USD
	Required Delivery Date Sep 1, 2017					
Total						38,931.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>