



## 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>Sep 11, 2017</b>	<b>AB0325009</b>	<b>0</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>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Pamela Allen	
Email:	pallen@mays.tamu.edu	
Phone:	+1 979-862-6443	

### 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	BRAZEN TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	2107 WILSON BLVD STE 500 ARLINGTON, VA 22201 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-888-3128	Attn	Sandra Raymond
FOB / FREIGHT	Destination	Career Management Ctr	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	383
Contract Number - Header	2017-33440	4216 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4216	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Platform Subscription as per the attached fully executed contract for the period of three (3) years - 9-1-17 through 8-31-20

Attachments for supplier

Brazen Technology Fully Executed Contract.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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 3	Brazen Platform Subscription - 1st yr. subscription includes one time setup fee of \$995	0000	EA	8,495.00 USD	1 EA	8,495.00 USD
2 of 3	Brazen Platform Subscription - 2nd year	0000	EA	6,750.00 USD	1 EA	6,750.00 USD
3 of 3	Brazen Platform Subscription	0000	EA	6,750.00 USD	1 EA	6,750.00 USD
Total						<b>21,995.00 USD</b>

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 abvendorhelp@tamu.edu.</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 invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>