



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.
Sep 15, 2017	AB0325955	0
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	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	By Departmental Accounting Services PATT	
Email:	sshipley@tamu.edu	
Phone:	+1 979-847-8915	

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	SYSAID TECHNOLOGIES LTD	Delivery Address	
Address	1 HAYARDEN ST AIRPORT CITY 70100, IL	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Sherry Shipley
Pre-Pay & Add	No	Transportation Services	
Payment Terms	0, Net 30	Bldg E	
Contract Number - Header	RFP MAIN 17-0005/C7535936	702 E University Blvd	
Contract Number - Line	<i>no value</i>	1250 TAMU	
Quote number		College Station, TX 77840-1250	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C7535936

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY18 SYSAID ANNUAL ON PREMISE ENTERPRISE EDUCATION FOR TRAN SVCS DEPARTMENT FROM 8/3/17 THRU 8/2/18	NA	YR	11,191.00 USD	1 YR	11,191.00 USD
2 of 3	FY19 SYSAID ANNUAL ON PREMISE ENTERPRISE EDUCATION FOR TRAN SVCS DEPARTMENT FROM 8/3/18 THRU 8/2/19	NA	YR	11,191.00 USD	1 YR	11,191.00 USD

3 of 3	FY20 SYS AID ANNUAL ON PREMISE ENTERPRISE EDUCATION FOR TRAN SVCS DEPARTMENT FROM 8/3/19 THRU 8/2/20	NA	YR	11,191.00 USD	1 YR	11,191.00 USD
Total						33,573.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>