

AM02 - Texas A&M University

P.O. Date: 3/31/2016

Purchase Order

Purchase Order Number

AM02-16-P016910

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00060782 Raining Data US Inc dba TigerLogic Corporation
	1532 SW Morrison St Ste 200 Portland, OR 97205

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	MARKETING & COMMUNICATIONS Attn: Contact PAULA MARIOTT at (979)845-3440 JACK K. WILLIAMS BLDG. 9 1372 TAMU COLLEGE STATION, TX 778431372 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.:					Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0			
Item # 5 Reference Attached Fully Executed Quote P151498								
Item # 1 Class-Item 917-77 Event Visualization for Office of Admissions								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00
LN/FY/Account Code 1/16/02-MARK-BLANK-240727-00000-5670-----N-MC-AD--L--							Dollar Amount \$ 5,000.00	
Item # 2 Class-Item 917-77 Event Visualization for Office of Business Development								

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

LN/FY/Account Code

2/16/02-MARK-BLANK-240727-00000-5670-----N-MC-AD--L--

Dollar Amount

\$ 5,000.00

Item # 3
Class-Item 917-77

Social Hub Visualization consisting of one embed code on TAMU.edu

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

LN/FY/Account Code

3/16/02-MARK-BLANK-240727-00000-5670-----N-MC-AD--L--

Dollar Amount

\$ 2,500.00

Item # 4
Class-Item 917-77

Social Hub visualization consisting of one embed code each on Office of Admissions website pages

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

LN/FY/Account Code

4/16/02-MARK-BLANK-240727-00000-5670-----N-MC-AD--L--

Dollar Amount

\$ 2,500.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 15,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST
BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT
OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an
exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas
for purchase of tangible personal property described in this order, purchased from
Vendor listed above as this property is being secured for the exclusive use of the State
of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised
delivery date or a reasonable time thereafter, without giving acceptable reasons for
delay, or if supplies are rejected for failure to meet specifications, the State reserves
the right to purchase specified supplies and equipment elsewhere, and charge the
increase in price and cost of handling to the Vendor. No substitution or cancellations
permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.eduPhone#: (979) 847-7334

BUYER