

AM02 - Texas A&M University

P.O. Date: 2/3/2016

Purchase Order

Purchase Order Number

AM02-16-P012751

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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RVendor Number: 00004877
Identity Finder LLC1776 Broadway Ste 803
New York, NY 101072400INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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PROVOST IT OFFICE

Attn: Contact SIEB A. GREENE-BOOTH at (979)458-5216

GSC

STE-1617

750 AGRONOMY RD

4481 TAMU

COLLEGE STATION, TX 778434481

US

Email: sieb@tamu.edu

Phone: (979) 458-5216

B
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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 # 4

Reference Attached Quote # 51027N4530

Item # 1

Class-Item 209-87

Modules Included: Exchange, Database, WebsiteL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1500.00	\$ 7.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,755.00

LN/FY/Account Code

1/16/02-ITAS-BLANK-290027-00000-8810-----N-AA-AS--S--

Dollar Amount

\$ 10,755.00

Item # 2

Class-Item 209-87

Maintenance Fee - Endpoint (12/18/2015 to
11/15/2018)4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1500.00	\$ 0.85198	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,277.97

LN/FY/Account Code

2/16/02-ITAS-BLANK-290027-00000-5521-----N-AA-AS--S--

Dollar Amount

\$ 1,277.97

Item # 3
Class-Item 209-87

Maintenance Fee - Modules (11/15/2015 to
11/15/2018))4

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1500.00	\$ 4.29533	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,443.00

LN/FY/Account Code

3/16/02-ITAS-BLANK-290027-00000-5521-----N-AA-AS--S--

Dollar Amount

\$ 6,443.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 18,475.97

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