



## 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>Jun 28, 2018</b>	<b>AB0375036</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:	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 or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	KRONOS INCORPORATED	<b>Delivery Address</b>	
Address	PO BOX 743208 ATLANTA, GA 303743208 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 978-250-9800	Attn	KELLEY ERVIN
Fax	+1 978-367-5900	Transportation Services	
FOB / FREIGHT	Destination	Bldg E	
Pre-Pay & Add	No	702 E University Blvd	
Payment Terms	0, Net 30	1250 TAMU	
Contract Number - Header	PREV-AB0318329	College Station, TX 77840-1250	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Note to Supplier		Annual Support Services Renewal as per the attached Proposal #1163655 R03-May 18.	
		Contract Term: September 1, 2018 through August 31, 2019	
Attachments for supplier			
KRONOS Support Se...			
<b>PO Clauses</b>			
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	KRONOS GOLD SUPPORT SERVICE FOR WORKFORCE SOFTWARE 9/1/18 THRU 8/31/19 ** SEE QUOTE ATTACHED**	NA	YR	26,229.94 USD	1 YR	26,229.94 USD
2 of 3	KRONOS GOLD SUPPORT SERVICE FOR WORKFORCE EQUIPMENT 9/1/18 THRU 8/31/19 ** SEE QUOTE ATTACHED**	NA	YR	7,254.27 USD	1 YR	7,254.27 USD
3 of 3	KRONOS GOLD SUPPORT SERVICE FOR WORKFORCE EDUCATIONAL SERVICES 9/1/18 THRU 8/31/19 ** SEE QUOTE ATTACHED**	NA	YR	2,737.72 USD	1 YR	2,737.72 USD
Total					<b>36,221.93 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>