



Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 12, 2018	AB0400740	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Regina Delao-Daniels	
Email:	DANIELSR@TAMUG.EDU	
Phone:	+1 409-740-4838	

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 the laws of the State of Texas and 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	CASPIO INC	Delivery Address	
Address	2953 BUNKER HILL LN STE 201 SANTA CLARA, CA 95054 US	TAMUS Member:	10-Texas A&M at Galveston (10)
FOB / FREIGHT	Destination	Attn	Regina Delao-Daniels
Pre-Pay & Add	No	Academic Info Services	
Payment Terms	0, Net 30	Computer Center Bldg #3007	
Contract Number - Header	no value	Room	
Contract Number - Line	no value	200 Seawolf Pkwy	
Quote number	AI-319522-10102018	Galveston, TX 77553	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing Invoice # AI-319522-10102018

Attachments for supplier

Caspio Invoice_AI...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Caspio Bridge Platform Compliance Professional Plan and 10 additional pages. 4 November 2018 - 3 November 2019	Caspio Bridge Platform	EA	10,860.00 USD	1 EA	10,860.00 USD
2 of 2	Additional DataPages (50) @ 9.00 per DataPage\$5,400.00Pro-rated Fee (Discounted Bulk Pricing)November 04, 2018 - November 03, 2019	Caspio Bridge Platform	EA	5,400.00 USD	1 EA	5,400.00 USD
Total						16,260.00 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 Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>