



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 6, 2018	AB0370272	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Susan Mitchell	
Email:	SMITCHELL25@TAMU.EDU	
Phone:	+1 979-862-3696	

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	QS QUACQUARELLI SYMONDS LTD	Delivery Address	
Address	MEITNERSTRABE 10 D-70563 STUTTGART, DE	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Traci Lacy
Pre-Pay & Add	No	Public Partnership & Outreach	
Payment Terms	0, Net 30	Rudder Tower	
Contract Number - Header	<i>no value</i>	Floor	8th
Contract Number - Line	<i>no value</i>	3371 TAMU	
Quote number		College Station, TX 77843-3371	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 13, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

QSU and Texas A&M...

Terms and Condtio...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY18) UniSolutions for: MoveOn International Partnership Management License - 07/21/2018 - 7/20/2019	N/A	EA	10,100.00 USD	1 EA	10,100.00 USD
2 of 5	(FY19) UniSolutions for: MoveOn International Partnership Management License - 07/21/2019 - 7/20/2020	N/A	EA	10,100.00 USD	1 EA	10,100.00 USD

3 of 5	(FY20) UniSolutions for: MoveOn International Partnership Management License - 07/21/2020 - 7/20/2021	N/A	EA	10,100.00 USD	1 EA	10,100.00 USD
4 of 5	(FY21) UniSolutions for: MoveOn International Partnership Management License - 07/21/2021 - 7/20/2022	N/A	EA	10,100.00 USD	1 EA	10,100.00 USD
5 of 5	(FY22) UniSolutions for: MoveOn International Partnership Management License - 07/21/2022 - 7/20/2023	n/a	EA	10,100.00 USD	1 EA	10,100.00 USD
Total						50,500.00 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</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>