

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 19, 2018</b>	<b>AB0379200</b>	<b>1</b>	<b>Aug 22, 2018</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:	Doris Wilson		
Email:	DWILSON@TAMU.EDU		
Phone:	+1 979-845-6052		

**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	GAMS DEVELOPMENT CORPORATION	<b>Delivery Address</b>	
Address	2751 PROSPERITY AVE STE 210 FAIRFAX, VA 22031 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-342-0180	Attn	Dori Wilson
Fax	+1 202-342-0181	Chemical Engineering	
FOB / FREIGHT	Destination	Brown Chemical Engineering Bldg	
Pre-Pay & Add	No	Room	1M2A
Payment Terms	0, Net 30	100 Spence St	
Contract Number - Header	no value	3122 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3122	
Quote number	Q458063	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 26, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

GAMS - Q48063.pdf

**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 1	Maintenance - 05/18/18 thru 05/19/19 - License ID: DC11194 - Platform: Generic - System Type: MUD- 40 user	na	EA	25,896.00 USD	1 EA	25,896.00 USD
Total						<b>25,896.00 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>