2/18/2019 Fax

## **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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 21, 2018	AB0386443	1	Aug 23, 2018
Contact instructions for questions regarding this Purchase Order:			

### 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:	Pamela Harper	
Email:	PHARPER@MAYS.TA	AMU.EDU
Phone:	+1 979-845-9272	

### 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		Deliv	Delivery Information		
Supplier Name	THOMSON REUTERS LIPPER DBA	Delivery Address			
Address	PO BOX 417148	TAMUS Member:	02-Texas A&M University (02)		
	BOSTON, MA 022417148 US	Attn	Pamela Harper		
Phone	+1 888-831-2455	Finance Dept/College of			
FOB / FREIGHT	Destination	Business			
Pre-Pay & Add	No	Wehner Bldg.			
Payment Terms	0, Net 30	Room	360		
Contract Number - Header	no value	4218 TAMU			
Contract Number - Line	no value	College Station, TX 77843-4128			
	, ro value	United States			
Quote number		Delivery Information			
		Required Delivery Date	Aug 27, 2018		
		Ship Via	Best Carrier-Best Way		

# Shipping Instructions Attachments for supplier 20180808035955894... PO Clauses Header 001 No Collect Freight Charges Accepted 102 TAMU Terms & Conditions Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

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 $http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/\ From\ this\ website\ please\ select$  "Texas A&M University" from\ the\ drop-down\ menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	<<<<<<<<<<<<<< <li>LINE CANCELLED &gt;</li>					
LINE CANCELLED	software renewal	1	EA	16,944.00 USD	1 EA	16,944.00 USD
		ı	·			
			Ţ	otal		0.00 USD

Billing Information	Billing Address
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.  Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu  750 Agronomy Road - Suite 3101  6000 TAMU  College Station, TX 77843-6000  United States