



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.
Jun 20, 2018	AB0373290	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:	By Departmental Accounting Services MARK	
Email:	PAULA-MARIOTT@TAMU.EDU	
Phone:	+1 979-845-3440	

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	STACKLA INC	Delivery Address	
Address	33 NEW MONTGOMERY STE 360 SAN FRANCISCO, CA 94105 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Krista L Smith
Pre-Pay & Add	No	Marketing & Communications	
Payment Terms	0, Net 30	Jack K Williams Bldg	
Contract Number - Header	C8536079	Room	9
Contract Number - Line	<i>no value</i>	1372 TAMU	
Quote number		College Station, TX 77843-1372	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 27, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Stackla INV-0510.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 4	(FY18) Stackla Pro Software License - Year 1	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD

2 of 4	(FY19) Stackla Pro Software License - Year 2	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
3 of 4	(FY20) Stackla Pro Software License - Year 3	n/a	EA	25,000.00 USD	1 EA	25,000.00 USD
4 of 4	(FY18) Strategic Success Program - one time fee	n/a	EA	5,000.00 USD	1 EA	5,000.00 USD
Total						80,000.00 USD

Billing Information

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.

Billing Address

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