



## 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.
<b>Aug 28, 2018</b>	<b>AB0388507</b>	<b>0</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>		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Siebrigje Greene-Booth	
Email:	SIEB@TAMU.EDU	
Phone:	+1 979-458-5216	

### 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	LINKEDIN CORPORATION	Delivery Address	
Address	1000 W MAUDE AVE SUNNYVALE, CA 94085 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Siebrigje Greene-Booth
Pre-Pay & Add	No	Provost IT Office	
Payment Terms	0, Net 30	GSC	
Contract Number - Header	2016-31177_2018-35061	Suite	STE-1617
Contract Number - Line	no value	750 Agronomy Rd. 4481 TAMU College Station, TX 77843-4481	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 31, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

35061 - LinkedIn ...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging				
1 of 2	SECOND YEAR - Contract #: CS4744252-18 # Start Date: Sept 1, 2019 - End Date: Aug 31, 2020 LyndaCampus with English content for higher education institutions that are buying for their entire campus population. Includes one master admin complim	LCHEN01-1605	EA	204,240.00 USD	1 EA	204,240.00 USD	
2 of 2	3RD YEAR - Contract #: CS4744252-18 # Start Date: Sept 1, 2020 - End Date: Aug 31, 2021 LyndaCampus with English content for higher education institutions that are buying for their entire campus population. Includes one master admin complime	LCHEN01-1605	EA	204,240.00 USD	1 EA	204,240.00 USD	
						Total	<b>408,480.00 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      750 Agronomy Road - Suite 3101      6000 TAMU      College Station, TX 77843-6000      United States</p>