



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.
Aug 3, 2018	AB0382468	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	By Departmental Accounting Services EDPS	
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	PCMG INC	Delivery Address	
Address	13755 SUNRISE VALLEY DRIVE SUITE 750 HERNDON, VA 20171 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-625-5468	Attn	Dale Cook
Fax	+1 703-378-4464	Finance Division Computing Group	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	3301
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	Buyboard 498-15	6000 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-6000	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: DALE COOK - (979) 845-8276

Attachments for supplier

PCMG_Quote_# B090...

PO Clauses

Header	Code	Description	Text
	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:

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 2	ACROBAT PRO DC 2017 EDU LIC 1U L3 CLP	40658426	EA	73.00 USD	175 EA	12,775.00 USD
2 of 2	CLP EDU ACRO PRO MLP UPG 2Y	9411119	EA	21.00 USD	175 EA	3,675.00 USD
Total						16,450.00 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>