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 | | | |
| May 31, 2019 | AB0454275 | 1 | Jun 12, 2019 | | | |
| 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 | | | |
| paw - Winkler, Patty p-winkle | | @tamu.edu | 979.845.4556 | | | |
| Customer Contact: | | | | | | |
| Name: | Sieb | Siebrigje Greene-Booth | | | | |
| Email: | SIEB | SIEB@TAMU.EDU | | | | |
| Phone: | +19 | +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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number | TABLEAU SOFTWARE INC 1621 N 34TH ST SEATTLE, WA 98103 US +1 206-633-3400 Destination No 0, Net 30 no value no value | | Delivery Address TAMUS Member: Attn Provost IT Office GSC Suite 750 Agronomy Rd. 4481 TAMU College Station, TX 778 United States Delivery Information Required Delivery Date | 02-Texas A&M University (02) Siebrigje Greene-Booth STE-1617 43-4481 |
| | | | Ship Via | Best Carrier-Best Way |
| Notes to Supplier | | | | |
| Shipping Instructions | | | | |
| Note to Supplier Change Order 6-12-19; changed the quantity for line item #1, which decreased expenses for item #2 as per the attached updated quote. | | | | |
| | On-Site Training for the beginner Tableau user as per the attached quo | | | r Tableau user as per the attached quote |

| Conditions 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 ple | | 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. | | |
|---|----------------|--|---|--|
| Header | 001 | No Collect Freight Charges Accepted | 5 5 5 1 | |
| PO Clauses | | | | |
| Updated | Quote | | | |
| Q1905-1 | 577008.pdf | | | |
| Attachment | s for supplier | | | |
| | | | 979-458-5216 | |
| | | | Sieb A. Greene-Booth sieb@tamu.edu | |
| | | | Department Contact: | |
| | | | Date and location of training shall be coordinated with end user - | |
| | | | and hands-on activities to reinforce the skills and knowledge attained. It also includes a digital student resources folder containing Tableau workbooks and data sources to support the hands-on activities. | |
| | | | Course includes a workbook containing key concepts on each topic covered | |
| | | | #Q1905-1577008. | |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|---------------------|------------------|----------|------------------|
| 1 of 2 | Training - Desktop I Fundamentals, Two (2) Day On-Site training | n/a | EA | 12,500.00 USD | 1 EA | 12,500.00 USD |
| 2 of 2 | Estimated Expenses | n/a | EA | 3,125.00 USD | 1 EA | 3,125.00 USD |
| | | | | Гotal | 15,62 | 5.00 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 |