## **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 <b>USD</b>

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