



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 24, 2019	AB0492948	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	LAURA.TEMPLETON@TAMU.EDU	
Phone:	+1 979-436-0542	

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	Trapeze Software/Topaz Technologies/AssetWorks LLC	Delivery Address	
Address	AssetWorks LLC 1777 NE Loop 410 Ste 1250 San Antonio, TX 78217 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 210-301-1772	Attn:	Laura Templeton
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	CB1, Bldg #2000	
Payment Terms	0, Net 30	Suite	4400
Contract Number - Header	<i>no value</i>	8441 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Proposal for SaaS Program Renewal
Period of Svc: 09/01/19 - 08/31/20

Attachments for supplier

AssetWorks Quote ...

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Monthly Service Fee for annual maintenance & support for SaaS program (09/01/19 - 07/31/20)	na	MON	4,812.37 USD	11 MON	52,936.07 USD
2 of 2	Monthly Service Fee for annual maintenance & support for SaaS program (08/01/20 - 08/31/20)	na	EA	4,812.43 USD	1 EA	4,812.43 USD
Total						57,748.50 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 Health Science
Center-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