



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 20, 2019</b>	<b>AB0507251</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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Susan Mitchell	
Email:	SMITCHELL25@TAMU.EDU	
Phone:	+1 979-862-3696	

### 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	KRONOS INCORPORATED KRONOS SAASHR INC DBA	<b>Delivery Address</b>	
Address	3040 ROUTE 22 WEST STE 200 BRANCHBURG, NJ 08876 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-225-1561	Attn:	Emily Finbow
FOB / FREIGHT	Destination	School of Innovation	
Pre-Pay & Add	No	Heep Lab Bldg.	
Payment Terms	0, Net 30	Suite	110
Contract Number - Header	<i>no value</i>	645 Lamar St.	
Contract Number - Line	<i>no value</i>	1249 TAMU	
Quote number		College Station, TX 77843-1249	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Replacement order of AB0408711 - vendor profile was not setup correctly in accounts payable system.

This is a replacement order - not a new order

Attachments for supplier

Kronos Inc Fully ...

#### PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight Charges 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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	(FY20) Kronos Workforce Ready mobile application to provide students with immediate access to the solution, where they are able to clock in and out within Geo-Fencing Parameters. (Term 8/11/2019- 8/10/2020)	N/A	MON	11,220.00 USD	12 MON	134,640.00 USD
2 of 2	(FY21) Kronos Workforce Ready mobile application to provide students with immediate access to the solution, where they are able to clock in and out within Geo-Fencing Parameters. (Term 8/11/2020- 8/10/2021)	N/A	MON	11,220.00 USD	12 MON	134,640.00 USD
Total						<b>269,280.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>