



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.
Apr 5, 2019	AB0440710	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	02-CLAG 02-CLAG	
Email:	rhonda-fulton@tamu.edu	
Phone:		

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	INTERFOLIO INC	Delivery Address	
Address	1400 K ST NW 11TH FL WASHINGTON, DC 20005 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-997-8807	Attn	Rhonda Simmons-Fulton
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	530
Contract Number - Header	Contract #: 35433	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	Apr 5, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Fully executed ag...

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.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 12	FY 2019 (Year 1) - Faculty Activity Reporting Module (FAR) - license - unlimited users	na	YR	28,381.50 USD	1 YR	28,381.50 USD
2 of 12	FY 2019 (Year 1) - FAR implementation, Training & Support first year - 75% of first year license fee	na	YR	21,286.12 USD	1 YR	21,286.12 USD
3 of 12	FY 2019 (Year 1) - Data Integration Package - initial year only	na	YR	10,000.00 USD	1 YR	10,000.00 USD
4 of 12	FY 2019 (Year 1)- Onsite Training *note travel rates will be at GSA	na	YR	2,000.00 USD	1 YR	2,000.00 USD
5 of 12	FY 2020 (Year 2) - Faculty Activity Reporting Module (FAR) - license - unlimited users	na	YR	28,381.50 USD	1 YR	28,381.50 USD
6 of 12	FY 2020 (Year 2) - Annual Account & Project Management Service - no charge initial year.	na	YR	6,000.00 USD	1 YR	6,000.00 USD
7 of 12	FY 2021 (Year 3) - Faculty Activity Reporting Module (FAR) - license - unlimited users	na	YR	28,381.50 USD	1 YR	28,381.50 USD
8 of 12	FY 2021 (Year 3) - Annual Account & Project Management Service - no charge initial year.	na	YR	6,000.00 USD	1 YR	6,000.00 USD
9 of 12	FY 2022 (Year 4) - Faculty Activity Reporting Module (FAR) - license - unlimited users	na	YR	28,381.50 USD	1 YR	28,381.50 USD
10 of 12	FY 2022 (Year 4) - Annual Account & Project Management Service - no charge initial year.	na	YR	6,000.00 USD	1 YR	6,000.00 USD
11 of 12	FY 2023 (Year 5) - Faculty Activity Reporting Module (FAR) - license - unlimited users	na	YR	28,381.50 USD	1 YR	28,381.50 USD
12 of 12	FY 2023 (Year 5) - Annual Account & Project Management Service - no charge initial year.	na	YR	6,000.00 USD	1 YR	6,000.00 USD
Total					199,193.62 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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101

2/13/2020

Fax

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.

6000 TAMU
College Station, TX 77843-6000
United States