



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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.

Dec 19, 2019**AB0507060****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:	Stacy Ferrell
Email:	STACY.FERRELL@TAMUCT.EDU
Phone:	+1 254-519-5729

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-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	INNOVATIVE INTERFACES INCORPORATED	Delivery Address	
Address	5850 SHELLMOUND WAY EMERYVILLE, CA 94608 US	TAMUS Member:	24-Texas A&M University - Central Texas (24)
FOB / FREIGHT	Destination	Attn:	Library Administrative Offices
Pre-Pay & Add	No	Library	
Payment Terms	0, Net 30	Founder's Hall	
Contract Number - Header	<i>no value</i>	1001 Leadership Place	
Contract Number - Line	<i>no value</i>	Killeen, TX 76549	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jan 2, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Year one of ILS hosted service renewal 1/1/2020 - 12/31/2020	n/a	YR	44,635.41 USD	1 YR	44,635.41 USD
2 of 5	Year Two of ILS hosted services. 1/1/21 - 12/31/21	n/a	YR	46,197.65 USD	1 YR	46,197.65 USD

3 of 5	Year Three renewal of ILS hosted service. 1/1/22-12/31/22	n/a	YR	47,814.57 USD	1 YR	47,814.57 USD
4 of 5	Year Four renewal of ILS hosted service 1/1/23 - 12/31/23	n/a	YR	49,488.08 USD	1 YR	49,488.08 USD
5 of 5	Year Five renewal of ILS hosted service 1/1/24 - 12/31/24	n/a	YR	51,220.16 USD	1 YR	51,220.16 USD
Total						239,355.87 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 University Central

Texas-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspayable@tamuct.edu

1001 Leadership Place

Killeen, TX 76549

United States