3/27/2020 Fax



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.	
Dec 18, 2019	AB0506887	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 contact.				
Buyer	Buyer Email	Buyer Phone Number		
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name:	Name: Clinton Merritt			
Email:	c-merritt@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	JAGGAER SCIQUEST INC DBA	Delivery Address			
Address	3020 CARRINGTON MILL BLVD SUITE 100 CARY, NC 27513 US	TAMUS Member: Attn	02-Texas A&M University (02) Clint Merritt		
Phone	+1 919-659-2131	Financial Management Operations			
Fax	+1 919-659-6163	GSC			
FOB / FREIGHT	Destination	Suite	3101		
Pre-Pay & Add	No	750 Agronomy Rd			
Payment Terms	0, Net 30	6000 TAMU			
Contract Number - Header	TAMU AGGIEBUY CONTRACT #C7535837	College Station, TX 77843-6000 United States			
Contract Number - Line no value Quote number		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: CLINT MERRITT - 979.845.8772

Attachments for supplier

JAGGAER TAMU DMR ... Texas AM - JAGGAE...

Texas AM - JAGGAE...

PO Clauses

Header	leader 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:		

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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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	2020 Jaggaer Digital Mail Room	na	EA	0.24 USD	100,000 EA	24,000.00 USD
		l l				
2 of 8	2021 Jaggaer Digital Mail Room	na	EA	1.15 USD	100,000 EA	115,000.00 USD
		I				
3 of 8	2022 Jaggaer Digital Mail Room	na	EA	1.15 USD	100,000 EA	115,000.00 USD
		l				
4 of 8	2023 Jaggaer Digital Mail Room	na	EA	1.15 USD	100,000 EA	115,000.00 USD
		I				
5 of 8	2024 Jaggaer Digital Mail Room	na	EA	1.15 USD	100,000 EA	115,000.00 USD
		I				
6 of 8	2025 Jaggaer Digital Mail Room	na	EA	1.15 USD	100,000 EA	115,000.00 USD
		I				
7 of 8	2026 Jaggaer Digital Mail Room	na	EA	1.15 USD	100,000 EA	115,000.00 USD
		I				
8 of 8	2020 Jaggaer Digital Mail Room Implementation Fee	na	EA	20,250.00 USD	1 EA	20,250.00 USD
		I				
				Total	734,2	250.00 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 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