

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 8, 2019</b>	<b>AB0497178</b>	<b>8</b>	<b>Jan 13, 2020</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
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/>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	OVERSIGHT SYSTEMS INC	<b>Delivery Address</b>	
Address	1165 NORTHCASE PKWY SE STE 400 MARIETTA, GA 30067 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 770-984-4607	Attn	
FOB / FREIGHT	Destination	Financial Management Operation	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	3101
Contract Number - Header	36520	750 Agronomy Rd.	

Contract Number - *no value*

Line

Quote number

6000 TAMU

College Station, TX 77843-6000

United States

**Delivery Information**

Required Delivery Nov 15, 2019

Date

Ship Via Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

**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: <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 6	FY20- Oversight IOD T&E, P-card and AP Modules	na	EA	164,826.00 USD	1 EA	164,826.00 USD
2 of 6	FY 20 - One Time Implementation Fee- Implementation and configuration of IOD Platform, Integration with 1 card/bank feed, Configuration of 12 T&E Insights, Configuration of 7 P-Card Insights, Configuration of 4 AP Insights, Insights and platform training	na	EA	48,000.00 USD	1 EA	48,000.00 USD
3 of 6	FY21- Oversight IOD T&E, P-card and AP Modules	na	EA	169,775.00 USD	1 EA	169,775.00 USD
4 of 6	FY22- Oversight IOD T&E, P-card and AP Modules	na	EA	174,870.00 USD	1 EA	174,870.00 USD

5 of 6	FY23 - Oversight IOD T&E, P-card and AP Modules	na	EA	180,120.00 USD	1 EA	180,120.00 USD
6 of 6	FY24 - Oversight IOD T&E, P-card and AP Modules	na	EA	185,525.00 USD	1 EA	185,525.00 USD
Total						<b>923,116.00 USD</b>

### 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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M  
University-Accounts  
Payable  
\*\*\*Do Not Mail  
Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States