



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 6, 2019	AB0496376	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:	TEEX 09-T02 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	CONCUR TECHNOLOGIES INC	Delivery Address	
Address	18400 NE UNION HILL RD REDMOND, WA 98052 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 425-702-8808	Attn:	
FOB / FREIGHT	Destination	Financial Services	
Pre-Pay & Add	No	TEEX Headquarters	
Payment Terms	0, Net 30	Floor/Suite	2nd / 2009
Contract Number - Header	<i>no value</i>	200 Technology Way	
Contract Number - Line	<i>no value</i>	College Station, TX 77845-3424	
		United States	
		Delivery Information	
		Required Delivery Date	Nov 13, 2019

Quote number	Ship Via	Best Carrier-Best Way
--------------	----------	-----------------------

Notes to Supplier

Shipping Instructions

Note to Supplier

NAIC Code: 541511

Standard Size: \$30 Million in Average Annual Receipts

Dept. Contact: Brian Stipe, 979-458-6836,
brian.stipe@teex.tamu.edu

Attachments for supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Travel & Expense Professional	01	YR	67,284.60 USD	1 YR	67,284.60 USD
2 of 3	Expenseit for Travel & Expense	02	YR	3,602.64 USD	1 YR	3,602.64 USD
3 of 3	Select Access: Travel & Expense Professional	03	EA	2.00 USD	68 EA	136.00 USD
Total						71,023.24 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

Billing Address

TEEX
Financial Services
PO Box 40006
College Station, TX 77842-4006
United States

shown above.