



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.
Jul 14, 2020	AB0548991	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	By Departmental Accounting Services PATT	
Email:	drbreedlove@tamu.edu	
Phone:	+1 979-847-8915	

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	KRONOS INCORPORATED	Delivery Address	
Address	TAX DEPARTMENT 297 BILLERICA ROAD CHELMSFORD, 01824 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 978-250-9800	Attn	KELLEY ERVIN
Fax	+1 978-367-5900	Transportation Services	
FOB / FREIGHT	Destination	Bldg E	
Pre-Pay & Add	No	702 E University Blvd	
Payment Terms	0, Net 30	1250 TAMU	
Contract Number - Header	PREV-C8030819	College Station, TX 77840-1250	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Annual Support Services Renewal as per the attached Proposal #1163655 R03-May 18.

Contract Term: September 1, 2018 through August 31, 2019

Attachments for supplier

KRONOS Support Se...

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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	KRONOS GOLD SUPPORT SERVICE FOR WORKFORCE SOFTWARE 9/1/18 THRU 8/31/19 ** SEE QUOTE ATTACHED**	NA	YR	30,497.73 USD	1 YR	30,497.73 USD
2 of 3	KRONOS GOLD SUPPORT SERVICE FOR WORKFORCE EQUIPMENT 9/1/18 THRU 8/31/19 ** SEE QUOTE ATTACHED**	NA	YR	8,154.50 USD	1 YR	8,154.50 USD
3 of 3	KRONOS GOLD SUPPORT SERVICE FOR WORKFORCE EDUCATIONAL SERVICES 9/1/18 THRU 8/31/19 ** SEE QUOTE ATTACHED**	NA	YR	2,961.43 USD	1 YR	2,961.43 USD
Total						41,613.66 USD

Billing Information	Billing Address
<p>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 abvendedorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>