

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 31, 2019	AB0424599	4	Aug 10, 2020
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:	Darrell Loukanis		
Email:	DLOUKANIS@TAMU.EDU		
Phone:	+1 979-458-0330		

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	IMEDRIS DATA CORPORATION	Delivery Address	
Address	446 MISSOURI CT REDLANDS, CA 92373 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 909-798-9100	Attn	Tyson Gleitz
Fax	+1 909-798-9102	Research Park Office	
FOB / FREIGHT	Destination	Research Park Bldg #2	
Pre-Pay & Add	No	Suite	170
Payment Terms	0, Net 30	1700 Research Pkwy.	
Contract Number - Header	<i>no value</i>	2403 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2403	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Nov 9, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Final- 35507 Imed...

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 6	Annual User License FY19	none	YR	37,125.00 USD	1 YR	37,125.00 USD
2 of 6	<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Annual User License FY20	none	YR	42,125.00 USD	1 YR	42,125.00 USD
3 of 6	<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Annual User License FY21	none	YR	42,125.00 USD	1 YR	42,125.00 USD
4 of 6	<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Annual User License FY22	none	YR	42,125.00 USD	1 YR	42,125.00 USD
5 of 6	<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Annual User License FY23	none	YR	42,125.00 USD	1 YR	42,125.00 USD
6 of 6	<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	(FY20) One time cost to add Multi-site Review Board Software to existing software agreement.	n/a	EA	31,125.00 USD	1 EA	31,125.00 USD
				Total	236,750.00 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 abvendorhelp@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>