

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
Aug 12, 2019	AB0472238	1	Sep 27, 2019
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:		Siebrigje Greene-Booth	
Email:		SIEB@TAMU.EDU	
Phone:		+1 979-458-5216	

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	QLESS INC	Delivery Address	
Address	150 S LOS ROBLES AVE STE 900 PASADENA, CA 91101 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Siebrigje Greene-Booth
Pre-Pay & Add	No	Provost IT Office	
Payment Terms	0, Net 30	GSC	
Contract Number - Header	no value	Suite	STE-1617
Contract Number - Line	no value	750 Agronomy Rd.	
Quote number	00001119	4481 TAMU	
		College Station, TX 77843-4481	
		United States	
		Delivery Information	
		Required Delivery Date	Aug 19, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Where terms and conditions differ from the vendors, Texas A&M University's shall supersede and are only enforceable within the laws of the State of Texas.

Attachments for supplier

Texas_A_&_M_Quote...

No Signaturer req...

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	Initial Kick-Off CallQuestionnaire ReviewBuild and QA of environmentWelcome Letter with login information for kiosk,monitor, CEC/QM, ReportsTraining- Foundations and Admin ClassesUp to one call for questions, answers during set upIncludes 2	Account Set-Up and Virtual Tra	EA	2,500.00 USD	1 EA	2,500.00 USD
2 of 3	Support & Command Center (includes Config Tool)Interactive Mobile QueuingAnalytics / ReportingKiosk, Monitor, QManager, Mobile Kiosk, Concierge.WidgetiOS & Android Apps	EDU - Premium Package	EA	0.80 USD	66,000 EA	52,800.00 USD
3 of 3	Access to API'sFlex-AppointmentsDashboardAccess to Knowledge BaseOnline, Phone with Zendesk talk and Email Support	Support & Maintenance - Basic	EA	0.00 USD	1 EA	0.00 USD
Total						55,300.00 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 abvendorthelp@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
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States