

## 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
<b>Feb 22, 2019</b>	<b>AB0430456</b>	<b>3</b>	<b>Mar 5, 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:	Gwen Rougas		
Email:	GROUGAS@TAMU.EDU		
Phone:	+1 979-845-8669		

**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	CAYUSE HOLDINGS LLC	<b>Delivery Address</b>	
Address	121 SW SALMON ST STE 900 PORTLAND, OR 97204 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 503-297-2108	Attn:	Gwen Rougas
FOB / FREIGHT	Destination	Office of Sponsored Research Services	
Pre-Pay & Add	No	Valley Park Ctr	
Payment Terms	0, Net 30	Suite	300
Contract Number - Header	TAMU-ITB-0801	400 Harvey Mitchell Pkwy S	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 22, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

### Shipping Instructions

Attachments for supplier

fully executed ag...

## 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 10	Cayuse 424 Annual Subscription Fee	N/A	YR	157,500.00 USD	1 YR	157,500.00 USD
2 of 10	Cayuse HR Connect	N/A	EA	11,250.00 USD	1 EA	11,250.00 USD
3 of 10	Cayuse 424 Implementation	N/A	EA	16,000.00 USD	1 EA	16,000.00 USD
4 of 10	Cayuse HR Connect Implementation	N/A	EA	4,500.00 USD	1 EA	4,500.00 USD
5 of 10	Cayuse 424 Training (4 Days, Onsite, inclusive of all related travel expenses)	N/A	EA	10,500.00 USD	1 EA	10,500.00 USD
6 of 10	Cayuse Training Environment, SSO, Data Connect	N/A	EA	3,600.00 USD	1 EA	3,600.00 USD
7 of 10	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Cayuse 424 (includes Training Environment, SSO, Data Connect) - 03/01/2020 - 02/28/2021	N/A	EA	163,800.00 USD	0 EA	0.00 USD
8 of 10	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Cayuse HR Connect - 03/01/2020 - 02/28/2021	N/A	EA	11,700.00 USD	0 EA	0.00 USD

9 of 10	Potential Additional Year	N/A	EA	1.00 USD	1 EA	1.00 USD
10 of 10	Potential Additional Year	N/A	EA	1.00 USD	1 EA	1.00 USD
Total						203,352.00 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&amp;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>