

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
Apr 5, 2019	AB0440697	1	May 25, 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:	Kelli Samples		
Email:	KELLI@TAMU.EDU		
Phone:	+1 979-845-2207		

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	INTERFOLIO INC	Delivery Address	
Address	1400 K ST NW 11TH FL WASHINGTON, DC 20005 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 877-997-8807	Attn	
FOB / FREIGHT	Destination	Engineering Program Office	
Pre-Pay & Add	No	Zachry Eng. Education Complex	
Payment Terms	0, Net 30	Suite 500	
Contract Number - Header	35433	125 Spence St.	
Contract Number - Line	<i>no value</i>	3126 TAMU	
Quote number		College Station, TX 77843-3126	
		United States	
		Delivery Information	
		Required Delivery Date	
		Apr 5, 2019	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Proposal Interfol...

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: 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 7	Faculty Activity Reporting	n/a	EA	25,406.50 USD	1 EA	25,406.50 USD
2 of 7	FAR Implementation, Training and Support	n/a	EA	19,054.87 USD	1 EA	19,054.87 USD
3 of 7	Annual Account & Project Management Service	n/a	EA	0.00 USD	1 EA	0.00 USD
4 of 7	Data Integration Package	n/a	EA	2,000.00 USD	1 EA	2,000.00 USD
5 of 7	Review, Promotion and Tenure	n/a	EA	21,183.47 USD	1 EA	21,183.47 USD
6 of 7	RPT Implementation, Training and Support	n/a	EA	5,295.87 USD	1 EA	5,295.87 USD
7 of 7	On-site Training	n/a	EA	4,000.00 USD	1 EA	4,000.00 USD
Total						76,940.71 USD

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable

<p>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 shown above.</p>	<p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>
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