

## 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>Jun 6, 2019</b>	<b>AB0455831</b>	<b>5</b>	<b>Aug 27, 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:	Dusty Saldana		
Email:	DSALDANA@TAMU.EDU		
Phone:	+1 979-845-8661		

**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	FM SYSTEMS GROUP LLC	<b>Delivery Address</b>	
Address	2301 SUGAR BUSH RD STE 500 RALEIGH, NC 27612 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 919-582-9740	Attn	Dusty Saldaña
FOB / FREIGHT	Destination	Facilities Coordination	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	SUITE	1001
Contract Number - Header	Computer Aided Facilities Management Software RFP-Main 18-0035	750 Agronomy Rd.	
Contract Number - Line	<i>no value</i>	1369 TAMU	
Quote number		College Station, TX 77843-1369	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 13, 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.	

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### 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 [abvendordhelp@tamu.edu](mailto:abvendordhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&amp;M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States