

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
Feb 22, 2019	AB0430374	1	Mar 13, 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:	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	WIZEHIVE INC	Delivery Address	
Address	828 HARRITON ROAD BRYN MAWR, PA 19010 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-767-9493	Attn:	
FOB / FREIGHT	Destination	Research Development Services	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Room	309E
Contract Number - Header	Contract #30597	2404 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2404	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Feb 22, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: No signature required per Laura Harlan and Ryan Henry. Are any of the items Export-Controlled? If yes, please provide ECCN and HTS numbers to swolfe3@tamu.edu.

Attachments for supplier

- Agreement.pdf
- Re_Invoice 10279...

PO Clauses

Header	Code	Description	Notes
	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 1	RDS E-Proposal - Grant Management Edition. Additional limited submission programs included. 42 hours professional services included. Additional professional services can be purchased in blocks of 5 for \$125	none	EA	15,000.00 USD	1 EA	15,000.00 USD
Total						15,000.00 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 abvendorhelp@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