

## 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
Mar 20, 2019	AB0436599	1	Sep 25, 2019
<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:	By Departmental Accounting Services EDPS		
Email:	paula-mariott@tamu.edu		
Phone:	+1 979-845-3440		

### 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	ADJACENT TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	10415 MORADO CIRCLE BLDG 1 STE 350 AUSTIN, TX 78759 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-388-1338	Attn	Michael Findley
Fax	+1 512-388-0836	Finance Division Computing Group	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	3301
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	no value	6000 TAMU	
Contract Number - Line	no value	College Station, TX 77843-6000	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Mar 20, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

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#### 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 4	Project Mobilization (Milestone 1)	n/a	EA	7,000.00 USD	1 EA	7,000.00 USD
2 of 4	Install, Configure and Migrate Development Environment (Milestone 2)	n/a	EA	14,200.00 USD	1 EA	14,200.00 USD
3 of 4	Install, Configure and test migration of Production environment (Milestone 3)	n/a	EA	14,200.00 USD	1 EA	14,200.00 USD
4 of 4	Production Cutover (Milestone 4)	n/a	EA	6,700.00 USD	1 EA	6,700.00 USD
Total						42,100.00 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 [abvendordhelp@tamu.edu](mailto:abvendordhelp@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](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States