Revised Purchase Order

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 1, 2019	**AB0439165**	**2**	**Jun 17, 2020**

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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819

Customer Contact:

Name: Anila Zaidi

Email: AZAIDI@TAMU.EDU

Phone:

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.

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	SIGNAL VINE INC	**Delivery Address**	
Address	811 N ROYAL ST ALEXANDRIA, VA 22314 US	TAMUS Member:	02-Texas A&M University (02)
		Attn	Ashley Seabury
Phone	+1 703-338-1046	Vet Med Dean	
FOB / FREIGHT	Destination	VICI Bldg 1814	
Pre-Pay & Add	No	Room	126
Payment Terms	0, Net 30	664 Raymond Stotzer Pkwy	
Contract Number - Header	no value	4461 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4461	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Texas AM College ...

fully executed co...

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 5	Text Messaging Platform License Agreement. Covers a Three (3) Year Period. The terms of the Work Order attached includes ("WorkYear 1: $2,775 installation and set-up + $4,625 license fee.)Invoice 1 for Year 1 due: December 21, 2018.	DEC 21, 2018	EA	7,400.00 USD	1 EA	7,400.00 USD
2 of 5	Year 2: LICENSE FEES. Invoice 2 for Year 2 due: December 21, 2019.	Dec 21, 2019	EA	4,625.00 USD	1 EA	4,625.00 USD
3 of 5	Year 3: LICENSE FEES. Invoice 3 for Year 3 due: December 21, 2020.	Dec 21, 2020	EA	4,625.00 USD	1 EA	4,625.00 USD
4 of 5	<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>> FY20: Signal Vine Text Messaging Platform	na	YR	2,591.00 USD	1 YR	2,591.00 USD
5 of 5	<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>> FY21: Signal Vine Text Messaging Platform	na	YR	3,100.00 USD	1 YR	3,100.00 USD
				Total		**22,341.00 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 ***Do Not Mail 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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States