

AM02 - Texas A&M University

P.O. Date: 6/15/2016

Purchase Order

Purchase Order Number

AM02-16-P022743

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000289 PCMG Inc
	14120 Newbrook Dr Ste 100 Chantilly, VA 20151

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	Research Technology Services Attn: Contact DEAN POPPELL at (979)458-8569 Research Park Bldg. #2 Suite 170 1700 Research Pkwy. 2403 TAMU College Station, TX 778432403 US Email: poppell@tamu.edu Phone: (979) 458-8569
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 208-11

ADOBE 13460893 ACROBAT PRO DC - ED CLP 3 DIR-SDD-2504

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
540.00	\$ 72.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,880.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-OSRS-BLANK-274000-00000-5761-----N-AA-RG--L--	\$ 13,824.00
1/16/02-URES-BLANK-290134-41000-5761-----N-AA-RG--S--	\$ 25,056.00

Item # 2
Class-Item 208-11

ADOBE 9411119 CLP EDU ACRO PRO MLP UPG 2Y DIR-SDD-2504

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
540.00	\$ 18.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,206.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-OSRS-BLANK-274000-00000-5761-----N-AA-RG--L--	\$ 3,628.80
2/16/02-URES-BLANK-290134-41000-5761-----N-AA-RG--S--	\$ 6,577.20

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 49,086.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Clyde Oberg

Email: co@tam.u.edu

Phone#: (979) 845-1042

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.