



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 27, 2021	AB0664408	0
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:	TEEX 09-T04 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	SABA SOFTWARE INC	Delivery Address	
Address	2400 BRIDGE PARKWAY REDWOOD SHORES, California 94065 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 830-832-1915	Attn:	
FOB / FREIGHT	Destination	Network & Information Services	
Pre-Pay & Add	No	TEEX Headquarters	
Payment Terms	0, Net 30	Floor/Suite	2nd / 2147
Contract Number - Header	no value	200 Technology Way	
Contract Number - Line	no value	College Station, TX 77845-3424	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Oct 27, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 511210

SIZE STANDARD: \$44.5 Million Average Annual Revenue

Attachments for supplier

T04-0871 Saba Quo...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	SABA Learning 1,400	N/A	EA	18,769.55 USD	1 EA	18,769.55 USD
2 of 9	SABA Advanced Testing and Assessments 1,400	N/A	EA	2,870.00 USD	1 EA	2,870.00 USD
3 of 9	SABA Learning 1,400	N/A	EA	18,769.55 USD	1 EA	18,769.55 USD
4 of 9	SABA Advanced Testing and Assessment 1,400	N/A	EA	2,870.00 USD	1 EA	2,870.00 USD
5 of 9	SABA Learning 1,400	N/A	EA	18,769.54 USD	1 EA	18,769.54 USD
6 of 9	SABA Advanced Testing and Assessments 1,400	N/A	EA	2,870.00 USD	1 EA	2,870.00 USD
7 of 9	SABA Meeting Event Concurrent Users 150	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 9	SABA Meeting Event Concurrent Users 150	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 9	SABA Meeting Event Concurrent Users 150	N/A	EA	0.00 USD	1 EA	0.00 USD
Total					64,918.64 USD	

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX Financial Services Room 2022 PO Box 40006 College Station, TX 77842-4006 United States</p>