

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
Dec 15, 2021	AB0676871	1	Jan 11, 2022
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Tracy Latourette	
Email:		TLATOURETTE@TAMU.EDU	
Phone:		+1 979-845-2413	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	PROBLEM SOLUTIONS LLC	Delivery Address	
Address	210 INDUSTRIAL PARK RD STE 120 JOHNSTOWN, Pennsylvania 15904 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 866-413-9883	Attn	Kay Wijekumar/Tracy LaTourette
FOB / FREIGHT	Destination	Teaching, Learning & Culture	
Pre-Pay & Add	Yes	Harrington Tower	
Payment Terms	0, Net 30	Room	324
Contract Number - Header	no value	4232 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4232	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier TAMU POINT OF CONTACT: TRACY LATOURETTE - 979.845.2413 - tlatourette@tamu.edu

Attachments for supplier

C2022-6159 TAMU.P...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

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Terms & Conditions -
TAMU

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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	NCE SEED MOOV Architecture, Design, Extensions, Infrastructure, Deployment. Estimated Timeframe 10/01/2021 - 09/30/2023	na	EA	400,000.00 USD	1 EA	400,000.00 USD
Total						400,000.00 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>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>