



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.
Sep 1, 2022	AB0743871	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Joshua Lapaglia	
Email:	CLAPAGLIA@TAMU.EDU	
Phone:	+1 979-845-2647	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	POLL EVERYWHERE INC	Delivery Address	
Address	548 MARKET ST PMB 17358 SAN FRANCISCO, California 94104 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-388-2039	Attn	Cory LaPaglia
FOB / FREIGHT	Destination	Liberal Arts-Dean's Office	
Pre-Pay & Add	No	Coke Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	<i>no value</i>	4223 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4223	
Quote number	20109	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Poll Everywhere, Inc. shall furnish products and/or services per the attached Poll Everywhere, Inc. quote and Texas A&M Terms and Conditions.

In the event of any conflict in terms asserted by the Contractor/Vendor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

PE_20109.pdf

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	PollEverywhere - it is fully integrated with canvas, it has been tested. It already has a user base of faculty and students who are using the tool in liberal arts. Science and two science have shown a very high interest in the tool.	na	EA	18,000.00 USD	1 EA	18,000.00 USD
Total						18,000.00 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>