

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 4, 2025	AB0995768	4	Feb 4, 2025
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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:	Yvette Herrera		
Email:	YHERRERA@TAMUSA.EDU		
Phone:			

Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online:

<https://www.tamusa.edu/procurement/documents/contract-terms-and-conditions.pdf>

Supplier Information		Delivery Information	
Supplier Name	ALAMO AREA COMMUNITY NETWORK	Delivery Address	
Address	112 E PECAN ST STE 830 SAN ANTONIO, Texas 78205 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 210-390-6993 ext. 702	Attn:	Yvette Herrera
FOB / FREIGHT	Destination	College of Education	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	347 Madla
Contract Number - Header	<i>no value</i>	One University Way	
Contract Number - Line	<i>no value</i>	San Antonio, TX 78224	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Alamo Area Community Network shall furnish and delivery per Texas A&M Terms and Conditions and Agreement between TAMUSA and Alamo Area Community Network.

Reference TAMU-SA Purchase Order AB0874360 for first year of agreement

Contract Term: January 1, 2024 - December 31, 2028

Attachments for supplier

Agreement-AACN-Sc...
 Agreement-AACN-Sc...
 Agreement-AACN--S...
 Agreement-AACN-Sc...
 Master Services A...
 AACN Order Form.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.
	102	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 4	FY 2025 - IARD operates Autism Lifeline Links which is part of AACN, the managed service agreement includes training, licensing, product upgrades for 3 university staff and 25 community Partners who are a part of ALL	N/A	YR	45,000.00 USD	1 YR	45,000.00 USD
2 of 4	FY 2026 - IARD operates Autism Lifeline Links which is part of AACN, the managed service agreement includes training, licensing, product upgrades for 3 university staff and 25 community Partners who are a part of ALL	NA	YR	47,250.00 USD	1 YR	47,250.00 USD
3 of 4	FY 2027 - IARD operates Autism Lifeline Links which is part of AACN, the managed service agreement includes training, licensing, product upgrades for 3 university staff and 25 community Partners who are a part of ALL	NA	YR	47,250.00 USD	1 YR	47,250.00 USD
4 of 4	FY 2028 - IARD operates Autism Lifeline Links which is part of AACN, the managed service agreement includes training, licensing, product upgrades for 3 university staff and 25 community Partners who are a part of ALL	NA	YR	47,250.00 USD	1 YR	47,250.00 USD
Total						186,750.00 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 San Antonio-Accounts Payable ***Do Not Mail Invoices*** Email invoices to: accountspayable@tamusa.edu One University Way BLDG 113 San Antonio, TX 78224 United States</p>