

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
May 6, 2025	AB1024437	1	May 6, 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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		TAMU ORDERING DEPT 02-CSCN	
Email:		tamu-it-purchasing@tamu.edu	
Phone:			

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: QUICKBASE INC	Delivery Address
Address: 290 CONGRESS ST BOSTON, Massachusetts 02210 United States	TAMUS Member: 02-Texas A&M University (02)
Phone: +1 450-736-7035	Attn: Carl Ivey
FOB / FREIGHT: Destination	Student Affairs IT
Pre-Pay & Add: No	John J Koldus Bldg
Payment Terms: 0, Net 30	Suite: 233
Contract Number - Header: <i>no value</i>	1259 TAMU
Contract Number - Line: <i>no value</i>	College Station, TX 77843
Quote number:	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions			
Note to Supplier		Reference Attached Quote Q-80451	
Attachments for supplier			
Quickbase Quote Q...			
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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	QuickBase Renewal (1 year) - 40 Licenses / Term: 4/9/25 - 4/8/26	N/A	EA	25,500.00 USD	1 EA	25,500.00 USD
Total						25,500.00 USD

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States

Customer Name: THE TEXAS A&M
UNIVERSITY SYSTEM
Quote #: Q-80451

Quickbase AE: Alex Winn
Telephone:
Email: awinn@quickbase.com



ORDER FORM

CONTACT INFORMATION	
Bill to: THE TEXAS A&M UNIVERSITY SYSTEM ATTN: Carl Ivey 1257 Tamu College Station, Texas 77843 United States Phone Number: 97945889229 Email: carlivey@tamu.edu	Ship to: THE TEXAS A&M UNIVERSITY SYSTEM ATTN: Carl Ivey 1257 Tamu College Station, Texas 77843 United States Phone Number: 97945889229 Email: carlivey@tamu.edu

PAYMENT INFORMATION	
Net Payment Terms: Net 30	Currency: USD
Payment Method: PO	Applicable PO Number, if any:
SUBSCRIPTION INFORMATION	
Subscription Term Start Date: 04-09-2025	Order Effective Date: Subscription Term Start Date
Subscription Term End Date: 04-08-2026	
Written Notice to Cancel Auto Renew: 30 Days	

SUBSCRIPTION PLAN SUMMARY			
Product	Quantity	Billing Frequency	Annual Fees
Business (Usage - Annual)		Annual	\$25,500.00
Reads - Business-Usage	150,000		
TOTAL FEES:			\$25,500.00

Descriptions for certain products listed above are available at <http://www.quickbase.com/product-descriptions>. If purchasing FastField, the following terms apply to the FastField products: <https://www.quickbase.com/fastfield-mobile-forms-addendum>.

Business Usage includes unlimited Users, unlimited Applications, 5GB Application Space, 200GB Attachment Space, and 1-year Audit Data Retention, and ALM Sandbox

Terms and Conditions:

The agreement (the "Agreement") between the parties consists of this Order Form and either the Quickbase terms of service set forth at <http://www.quickbase.com/terms-of-service> (the "Terms of Service") as the same may be updated from time to time by Quickbase or, if Customer and Quickbase have entered into a separate signed agreement covering the use and provision of the Quickbase Service, such separate signed agreement. All capitalized terms used herein and not otherwise defined shall have the meaning ascribed to them in the Terms of Service or the separate signed agreement, as applicable.

Customer Name: THE TEXAS A&M
UNIVERSITY SYSTEM
Quote #: Q-80451

Quickbase AE: Alex Winn
Telephone:
Email: awinn@quickbase.com



ORDER FORM

Each party represents and warrants that this Order is executed by a duly authorized representative and the Agreement constitutes the legal, valid and binding obligation of such party.

For Quickbase, Inc.

For Customer:

By: _____

Print Name:

Print Title:

Date:

By: _____

Print Name: Carl Ivey

Print Title:

Date: