



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 6, 2018	AB0390701	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Amber Cervantez	
Email:	ACERVANTEZ@TAMU.EDU	
Phone:	+1 979-845-4790	

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 the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	WATERMARK INSIGHTS LLC TASKSTREAM HOLDINGS LLC DBA	Delivery Address	
Address	71 W 23RD STREET NEW YORK, NY 10010 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-311-5656	Attn	Lucy Rodriguez
FOB / FREIGHT	Destination	Educational Psychology	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	Suite 111
Contract Number - Header	<i>no value</i>	4225 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4225	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Change Order - Name Change from TK20 Inc. to Watermark Insights LLC - Reference original purchase order - AB0305431.

Software License Agreement as per the attached fully executed agreement for the period of four (4) years; April 13, 2017 through April 12, 2021.

Attachments for supplier

TK20 Fully Execut...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Year 2: Subscription service April 13, 2018 - April 12, 2019 for participating LISTO project teachers.	na	EA	7,875.00 USD	1 EA	7,875.00 USD
2 of 3	Year 3: Subscription service April 13, 2019 - April 12, 2020 for participating LISTO project teachers.	na	EA	7,875.00 USD	1 EA	7,875.00 USD
3 of 3	Year 4: Subscription service April 13, 2020 - April 12, 2021 for participating LISTO project teachers.	na	EA	7,875.00 USD	1 EA	7,875.00 USD
Total						23,625.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>