

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 21, 2020	AB0587983	1	Dec 23, 2020
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:		Rose Mesecher	
Email:		ROSE.MESECHER@TAMU.EDU	
Phone:		+1 979-845-1824	

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	TERRA DOTTA LLC	Delivery Address	
Address	101 CONNER DR STE 301 CHAPEL HILL, NC 27514 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-368-8277	Attn	Rose Mesecher
FOB / FREIGHT	Destination	International Student Services	
Pre-Pay & Add	No	Pavillion	
Payment Terms	0, Net 30	Room	110
Contract Number - Header	33396	1226 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1226	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference TAMU Master License Agreement - #33396

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.
	214	Winter Holiday	Texas A&M University offices and operations will be closed from 12:noon, Tuesday, December 22,

closing

2020 through January 01, 2021 for Winter Break. Normal business operations will resume Monday, January 04, 2021.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Maintenance Fees ISSS 01/01/ 2021 - 12/31/2021	N/A	EA	11,345.25 USD	1 EA	11,345.25 USD
2 of 2	Hosting Fees ISSS 01/01/2021 - 12/31/2021	N/A	EA	7,756.35 USD	1 EA	7,756.35 USD
Total						19,101.60 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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