

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 12, 2021</b>	<b>AB0604250</b>	<b>2</b>	<b>Mar 25, 2021</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
Name:		Kristin Ebner	
Email:		KEBNER@TAMU.EDU	
Phone:			

**Order acceptance instructions:**

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	MONDAY.COM LTD	<b>Delivery Address</b>	
Address	52 MENACHEM BEGIN ST TEL AVIV 6713701, IL	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Kristin Ebner
Pre-Pay & Add	No	CERD Office	
Payment Terms	0, Net 30	Harrington Tower	
Contract Number - Header	<i>no value</i>	Room	440
Contract Number - Line	<i>no value</i>	4241 TAMU	
Quote number		College Station, TX 77843-4241	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Enterprise Subscription

Term: January 11, 2021 through January 10, 2022, as per the attached fully executed agreement

Attachments for supplier

Fully Executed Co...

**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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a></p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>