

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
Sep 17, 2021	AB0652743	1	Sep 21, 2021
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:		Bailey Worthy	
Email:		BORTHY@ATHLETICS.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	UNGERBOECK SYSTEMS INTERNATIONAL LLC	Delivery Address	
Address	100 UNGERBOECK PARK DARDENNE PRAIRIE, Missouri 63368 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 636-300-5606	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference Original Purchase Order AB0546310 - Issued to EventBooking. This purchase order is a direct replacement, due to vendor name change.

Attachments for supplier

VenueOps-Service-...

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 - 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 7	Online calendar for date management of an event venue - Reed - FY21	NA	EA	4,398.60 USD	1 EA	4,398.60 USD
2 of 7	Online calendar for date management of an event venue - Athletics - FY21	NA	EA	6,597.90 USD	1 EA	6,597.90 USD
3 of 7	Online calendar for date management of an event venue - Reed - FY22	NA	EA	8,000.00 USD	1 EA	8,000.00 USD
4 of 7	Online calendar for date management of an event venue - Athletics - FY22	NA	EA	12,000.00 USD	1 EA	12,000.00 USD
5 of 7	FY 22 - Single Sign On Security Measures	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
6 of 7	FY 20 - Online Calendar for date management of an event venue - \$5716.68(already paid)	NA	EA	0.00 USD	1 EA	0.00 USD
7 of 7	FY 21 - Online calendar for date management of an event venue - \$9500.00 (already paid)	NA	EA	0.00 USD	1 EA	0.00 USD
Total					33,496.50 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-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>