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.

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: sww - Wolfe, Wes
Buyer Email: swolfe3@tamu.edu
Buyer Phone: 979.845.2014

Customer Contact:
Name: Tonya Laird
Email: t-laird@tamu.edu
Phone: +1 979-847-7334

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.
**Notes to Supplier**

**Shipping Instructions**
Note to Supplier

Reference DIR Contract DIR-TSO-2542 / Reference Attached Fully Executed Proposal PR196590.1

Attachments for supplier

Texas AM Universi...

**PO Clauses**

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<th>No Collect Freight Charges Accepted</th>
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<th>FOB-DEST/FRT-PP&amp;ALLOW</th>
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<tr>
<td>113</td>
<td>FOB Destination, Freight Prepaid and Allowed</td>
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<th>Equal Opportunity for Qualified Individuals</th>
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<tr>
<td>242</td>
<td>This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.</td>
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<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
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<td>Services Mapping SKU / Under 1K UWL STD users / 2000543504 TEXAS A&amp;M UNIVERSITY 1501 TEXAS AVE S COLLEGE STATION TX 77840 / Term: 8/3/17 - 8/31/18</td>
<td>CON-ECMU- LICUWL</td>
<td>EA</td>
<td>25.47 USD</td>
<td>2 EA</td>
<td>50.94 USD</td>
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<tr>
<td>3 of 3</td>
<td>CCX 10.0 PRE Seat Qty1 ADDON LICENSE ONLY403955662 TEXAS A&amp;M UNIVERSITY 731 LAMAR ST COLLEGE STATION TX 77843 / Term: 7/27/17 - 8/31/18</td>
<td>CON-ECMU- CCX10LIC</td>
<td>EA</td>
<td>154.69 USD</td>
<td>12 EA</td>
<td>1,856.28 USD</td>
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**Total** 199,711.32 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