6/14/2018 Fax



Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
May 24, 2018	AB0368150	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		
cac - Chamberlain, Chris	cchamberlain@tamu.edu 979.845.4			
Customer Contact:				
Name:	Rhonda Simmons-Fulton			
Email:	RHONDA-FULTON@TAMU.EDU			
Phone:	+1 979-847-9279			

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information			
Supplier Name	CHESAPEAKE SYSTEM SOLUTIONS	Delivery Address			
Address	15851 DALLAS PKWY STE 900	TAMUS Member:	06-Texas A&M AgriLife Research (06)		
	ADDISON, TX 750013369 US	Attn	Rhonda Simmons-Fulton		
Phone	+1 972-982-0127	Agrilife - Admin Services			
FOB / FREIGHT	Destination	AGSV Bldg			
Pre-Pay & Add	No	Room	530		
Payment Terms	0, Net 30	578 John Kimbrough Blvd			
Contract Number - Header	no value	2147 TAMU			
Contract Number - Line no value		College Station, TX 77843-2147			
Quote number		United States			
		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier T-Recs Software Subscription per the attached Services Agreement and the

Agreement Addendum.

Attachments for supplier

Trintech Services...

Agreement Addendu...

Purchase Order Te...

Attachment A.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Original TRecs software annual support and maintenance for the	na	YR	8,724.59	1 YR	8,724.59

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	period of 01/01-12/31/2018			USD		USD
		I				
2 of 2	T-Recs Software Subscription, 05/01/18 - 04/30/19. Includes: \$5816.39 Credit, Subscription Fee - \$23K, Annual Fee - \$4.8K, DataFlow Start-Up fee - \$100, SaaS Setup Fee - \$2.5K, SSO Fee - \$1.5K, T-Recs Conversion - \$5K, DataMart Config \$2K	na	YR	33,083.61 USD	1 YR	33,083.61 USD
		I		Total	41.8	

Billing Information	Billing Address
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.	Texas A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States