

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 18, 2018	AB0402116	1	Oct 18, 2018
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	
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771	
Customer Contact:			
Name:	Dora Lee		
Email:	DVL@OTSC.TAMU.EDU		
Phone:	+1 979-845-1121		

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 Order.

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	DOCUMENT LOGISTIX LLC	Delivery Address	
Address	12701 W STATE HWY 29 STE 3 LIBERTY HILL, TX 78642 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 512-345-4600	Attn:	DORA LEE
FOB / FREIGHT	Destination	Office of Texas State Chemist	
Pre-Pay & Add	No	Room	PURCHASING
Payment Terms	0, Net 30	445 Agronomy Rd	
Contract Number - Header	<i>no value</i>	2114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2114	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

DOCUMENT LOGISTIX...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	IDMEEM1 Enterprise Edition- September 1, 2018 thru August 31st, 2019 - yr 1 Of 4 annual renewals Support/Maintenance.Standard	DM MAINTENANCE	LO	10,500.00 USD	1 LO	10,500.00 USD

	8x5 support for software upgrades, bug fixes, and new releases of software. REFERENCE PO P760044 Includes DIR-TSO-3404 dis					
2 of 4	IDMEEM1 Enterprise Edition- September 1, 2018 thru August 31st, 2019 - year 2 of 4 Year Annual Support/Maintenance. Standard 8x5 support for software upgrades, bug fixes, and new releases of software.	DM Maintance	YR	10,815.00 USD	1 YR	10,815.00 USD
3 of 4	IDMEEM1 Enterprise Edition- September 1, 2018 thru August 31st, 2019 - 3 of 4 Year Annual Support/Maintenance. Standard 8x5 support for software upgrades, bug fixes, and new releases of software.	DM Maintance	YR	11,139.45 USD	1 YR	11,139.45 USD
4 of 4	IDMEEM1 Enterprise Edition- September 1, 2018 thru August 31st, 2019 - 4 of 4 Year Annual Support/Maintenance. Standard 8x5 support for software upgrades, bug fixes, and new releases of software.	DM Maintance	YR	11,473.63 USD	1 YR	11,473.63 USD
				Total	43,928.08 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 AgriLife Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States