



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 1, 2018</b>	<b>AB0405573</b>	<b>0</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>
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPARTMENT 07-CLAG	
Email:	RHONDA.FULTON@TAMU.EDU	
Phone:	+979 8479279	

### Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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	D2L LTD	<b>Delivery Address</b>	
Address	210 W PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 877-325-7778	Attn	Rhonda Simmons-Fulton
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	530
Contract Number - Header	<i>no value</i>	578 John Kimbrough Blvd	
Contract Number - Line	C2019695	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Please reference the po number AB# on the invoice. See PO details attached.

Attachments for supplier

Brightspace Premi...

Course Merchant f...

Federal Funded Pr...

Tax Exempt Form.pdf

po details.docx

TAMU-AgriLife D2...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 6	Software - D2L learning platform - November 1, 2018 - October 31, 2019 - Active Users 150000 - Payment due on 11/1/2018. Initial contract period 11/-1/18-10/31/21 paid annually - See D2L order form, Premium Implementation, Course Merchant SOW attached.	na	EA	401,190.00 USD	1 EA	401,190.00 USD
2 of 6	Services - D2L learning platform - Active Users 150000 November 1, 2018 - October 31, 2019- Payment due on 11/1/2018. Initial contract period 11/-1/18-10/31/21 paid annually - See D2L order form, Premium Implementation, Course Merchant SOW attached.	na	EA	78,000.00 USD	1 EA	78,000.00 USD
3 of 6	Software - D2L learning platform - November 1, 2019 - October 31, 2020 - Active Users 165,000 Payment due on 11/1/2019. Initial contract period 11/-1/18-10/31/21 paid annually - See D2L order form, Premium Implementation, Course Merchant SOW attached.	na	EA	401,190.00 USD	1 EA	401,190.00 USD
4 of 6	Software - D2L learning platform - November 1, 2020 - October 31, 2021 - Active Users 181500 Payment due on 11/1/2020. Initial contract period 11/-1/18-10/31/21 paid annually - See D2L order form, Premium Implementation, Course Merchant SOW attached.	na	EA	401,190.00 USD	1 EA	401,190.00 USD
5 of 6	Software - D2L learning platform - option to renew for one additional 2 year renewal paid annually. November 1, 2021 - October 31, 2022 - Active Users 199650 - renewal payment \$550,498.15 - option to renew executed prior to 10-31-21.	na	EA	0.00 USD	1 EA	0.00 USD
6 of 6	Software - D2L learning platform - November 1, 2022 - October 31, 2023 - Active Users - 219615-Payment Due 11/1/2022 for second year of 2 year Payment amount \$550,598.15	na	EA	0.00 USD	1 EA	0.00 USD
<b>Total</b>					<b>1,281,570.00 USD</b>	

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 Agrilife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>