

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 5, 2019	AB0433134	1	Mar 7, 2019
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	
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839	
Customer Contact:			
Name:	AGRILIFE ORDERING DEPARTMENT 07-CLAG		
Email:	RHONDA.FULTON@TAMU.EDU		
Phone:	+979 8479279		

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	Trapeze Software/Topaz Technologies/AssetWorks LLC	Delivery Address	
Address	168 INDUSTRY DR PITTSBURGH, PA 15275 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 412-809-0777	Attn	Jared Kotch
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	448 - 2147 TAMU
Contract Number - Header	DIR-TSO-3637	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Invoice.pdf

PO TC's.pdf

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 4	SCAN & VALIDATE PROPERTY CUSTODIAN LICENSE HOSTING	na	EA	265.13	48 EA	12,726.24

	RENEWAL 2/1/2019-1/31/2020			USD		USD
2 of 4	SCAN & VALIDATE PROPERTY MANAGER LICENSE HOSTING RENEWAL 2/1/2019-1/31/2020	na	EA	1,249.88 USD	1 EA	1,249.88 USD
3 of 4	SCAN & VALIDATE PROPERTY SCANNER SOFTWARE LICENSE HOSTING RENEWAL 2/1/2019-1/31/2020	na	EA	265.13 USD	48 EA	12,726.24 USD
4 of 4	AMS UNLIMITED-USER SITE LICENSE HOSTING RENEWAL 2/1/2019 - 1/31/2020	na	EA	3,995.00 USD	1 EA	3,995.00 USD
Total					30,697.36 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