



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.
Mar 25, 2019	AB0437427	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
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
Customer Contact:		
Name:	Kathrine Bradshaw	
Email:	KATHRINE.BRADSHAW@EXCHANGE.TAMU.EDU	
Phone:	+1 979-845-7471	

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	CROWDCOMPASS CVENT INC DBA	Delivery Address	
Address	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, 22102 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 703-226-3603	Attn	Mary Pearl Meuth
FOB / FREIGHT	Destination	Wildlife & Fisheries Sciences	
Pre-Pay & Add	No	Bldg 1537	
Payment Terms	0, Net 30	Room	151
Contract Number - Header	<i>no value</i>	534 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2258 TAMU	
Quote number		College Station, TX 77843-2258	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TMN SIGNED.pdf

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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	annual fee and usage year 1/1/19-12-31/202019 Professional License - Event Management	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
2 of 12	2019 Per Registration Fee 1/1/2019-12/30/2020	NA	EA	5.98 USD	1,000 EA	5,980.00 USD

3 of 12	2019 Hotel & Travel Module1/1/2019-12/31/2020	NA	EA	1,000.00 USD	1 EA	1,000.00 USD
4 of 12	2019 Abstract Management1/1/2019-12/31/2020	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
5 of 12	2019 CrowdCompass Mobile App1/1/2019-12/31/2020	NA	EA	3,500.00 USD	1 EA	3,500.00 USD
6 of 12	2019 Additional User Logins1/1/2019-12/31/2020	NA	EA	250.00 USD	1 EA	250.00 USD
7 of 12	Annual usage and fees 1/1/2020-12/31/2021 2020 Professional License - Event Management	NA	EA	2,500.00 USD	1 EA	2,500.00 USD
8 of 12	2020 Per Registration Fee1/1/2020-12/31/2021	NA	EA	5.98 USD	1,000 EA	5,980.00 USD
9 of 12	2020 Hotel & Travel Module 1/1/2020-12/31/2021	NA	EA	1,000.00 USD	1 EA	1,000.00 USD
10 of 12	2020 Abstract Management 1/1/2020-12/31/2021	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
11 of 12	2020 CrowdCompass Mobile App 1/1/2020-12/31/2021	NA	EA	2,660.00 USD	2 EA	5,320.00 USD
12 of 12	2020 Additional User Logins1/1/2020-12/31/2021	NA	EA	250.00 USD	1 EA	250.00 USD
Total					32,280.00 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 Extension
Service Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States