

**Revised Purchase Order**



| Purchase Order  |                                      |                           |                     |
|---|--------------------------------------|---------------------------|---------------------|
| Purchase Order Date   | PO/Reference No.                     | Revision No.              | Revision Date       |
| <b>Aug 20, 2019</b>   | <b>AB0474492</b>                     | <b>1</b>                  | <b>Aug 23, 2019</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                                      |                           |                     |
| <b>Buyer Contact:</b>   |                                      |                           |                     |
| <b>Buyer</b>  | <b>Buyer Email</b>                   | <b>Buyer Phone Number</b> |                     |
| lrw - Weber, Lindsay  | lrweber@ag.tamu.edu                  | 979.845.2898              |                     |
| <b>Customer Contact:</b>  |                                      |                           |                     |
| Name:   | AGRILIFE ORDERING DEPARTMENT 06-COTG |                           |                     |
| Email:  | AIT-Order@ag.tamu.edu                |                           |                     |
| Phone:  | +1 979-845-9689                      |                           |                     |

**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.

Member of the Texas A&M University System.

**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            | AGILOFT INC ENTERPRISE WIZARD INC<br>DBA            | <b>Delivery Address</b>         |                                     |
| Address                  | 460 SEAPORT CT STE 200<br>REDWOOD CITY, CA 94063 US | TAMUS Member:                   | 06-Texas A&M AgriLife Research (06) |
| Phone                    | +1 650-587-8615                                     | Attn:                           | Taylor Smith                        |
| Fax                      | +1 650-745-1209                                     | AgriLife Information Technology |                                     |
| FOB / FREIGHT            | Destination   | AGSV Bldg 1536                  |                                     |
| Pre-Pay & Add            | No  | Room                            | 335                                 |
| Payment Terms            | 0, Net 30   | 578 John Kimbrough Blvd         |                                     |
| Contract Number - Header | no value  | College Station, TX 77843       |                                     |
| Contract Number - Line   | no value  | United States                   |                                     |
| Quote number             | 18000_rev   | <b>Delivery Information</b>     |                                     |
|                          |   | Required Delivery Date          |                                     |
|                          |   | Ship Via                        | Best Carrier-Best Way               |

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

- Attachment A.pdf
- Revised Invoice.pdf
- PO TC 10-12.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   | AgiLoft annual hosted service contract - Professional Extended Edition for 50 assigned user seats; 9/21/19 - 9/20/20           | n/a         | EA               | 430.95 USD | 50 EA                | 21,547.50 USD |
| 2 of 2   | AgiLoft annual hosted service contract - Professional Extended Edition for 3 additional assigned user seats; 9/21/19 - 9/20/20 | n/a         | EA               | 430.95 USD | 3 EA                 | 1,292.85 USD  |
| Total    |  |             |                  |            | <b>22,840.35 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 Research<br/>                     Disbursements<br/>                     ***Do Not Mail Invoices***<br/>                     Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a><br/>                     2147 TAMU<br/>                     College Station, TX 77843-2147<br/>                     United States</p> |