

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.

Member of the Texas A&M University System.

| Purchase Order | | | |
|--|--------------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Mar 17, 2020 | AB0527728 | 1 | Apr 23, 2020 |
| 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: | Rosemary Rodriguez | | |
| Email: | R-RODRIGUEZ@TAMU.EDU | | |
| Phone: | +1 979-845-9689 | | |

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 | PCMG INC | Delivery Address | |
| Address | 13755 SUNRISE VALLEY DR SUITE 750 HERDON, VA 20171 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 800-625-5468 | SEE SPECIAL | |
| Fax | +1 310-630-3167 | SHIPPING INSTRUCTIONS | |
| FOB / FREIGHT | Destination | College Station, TX 77843 | |
| Pre-Pay & Add | No | United States | |
| Payment Terms | 0, Net 30 | Delivery Information | |
| Contract Number - Header | BuyBoard 579-19 | Required Delivery Date | |
| Contract Number - Line | <i>no value</i> | Ship Via | Best Carrier-Best Way |
| Quote number | | | |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Quotes.pdf

PO TC's.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 | Adobe Acrobat Pro 2017 Full License | 41811135 | EA | 103.60 | 250 EA | 25,900.00 |

| | | | | USD | | USD |
|--------|---|---|----|--------------|----------------------|---------------|
| | External Note | Contact: Rosemary Rodriguez AgriLife Communications & IT 979-845-9689 rhrodriguez@ag.tamu.edu Subscription License Contact | | | | |
| 2 of 2 | Adobe Photoshop Elements 2020 Full License IU | 41985910 | EA | 39.00 USD | 25 EA | 975.00 USD |
| | External Note | Contact: Rosemary Rodriguez AgriLife Communications & IT 979-845-9689 rhrodriguez@ag.tamu.edu Subscription License Contact | | | | |
| | | | | Total | 26,875.00 USD | |

| 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |