



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 8, 2020	AB0535850	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Jared Kotch	
Email:	JARED.KOTCH@AG.TAMU.EDU	
Phone:	+1 979-845-4791	

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.

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	ASSETWORKS USA INC	Delivery Address	
Address	PO BOX 202931 DALLAS, TX 75320-2931 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 412-809-0666 ext. 1322	Attn	Jared Kotch
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	448
Contract Number - Header	TX DIR Contract #DIR-TSO-3637	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2147 TAMU	
Quote number	TAMUAgriLife_SVUpgrade	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

Quote - AssetWORK...

Purchase Order At...

Purchase Order Te...

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	Scan and Validate Scanner Software (S&V Perpetual License) - One Time Fee. Editable Audit Scanner Software. Software will be installed on the Agency's Zebra MC3300 Wireless Scanners.	na	EA	378.75 USD	40 EA	15,150.00 USD

2 of 2	Service - Professional Services - One time fee. Vendor will provide information necessary to install Scan and Validate Scanner Software on the Agency's Zebra MC3300 Wireless Scanners.	NA	EA	182.49 USD	40 EA	7,299.60 USD
Total						22,449.60 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>