



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.
Jan 7, 2021	AB0589703	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:	AGRILIFE ORDERING DEPARTMENT 07-RWFM	
Email:	RWFMBUSINESS@TAMU.EDU	
Phone:	+1 979-862-2128 ext. 22128	

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	CVENT INC	Delivery Address	
Address	1765 GREENSBORO STATION PL 7TH FL TYSONS CORNER, VA 22102 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 703-226-3603	Attn	Mary Pearl Meuth
FOB / FREIGHT	Destination	Ecosystem Science & Mgmt	
Pre-Pay & Add	No	Hort/Forest Science Bldg	
Payment Terms	0, Net 30	Room	305 3rd Floor
Contract Number - Header	<i>no value</i>	495 Horticulture Rd	
Contract Number - Line	<i>no value</i>	2138 TAMU	
Quote number		College Station, TX 77843-2138	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Texas Master Natu...

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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 12	Year 1 - 1/1/2021 - 12/31/2021 - Professional License - Event Management	na	EA	2,500.00 USD	1 EA	2,500.00 USD

2 of 12	Year 1 - 1/1/2021 - 12/31/2021 - Per Registration Fee	na	EA	6.20 USD	750 EA	4,650.00 USD
3 of 12	Year 1 - 1/1/2021 - 12/31/2021 - Additional User Logins	na	EA	250.00 USD	1 EA	250.00 USD
4 of 12	Year 1 - 1/1/2021 - 12/31/2021 - Abstract Management	na	EA	2,360.00 USD	1 EA	2,360.00 USD
5 of 12	Year 1 - 1/1/2021 - 12/31/2021 - Attendee Hub - Virtual Event Experience & Event App For 1 Event	na	EA	4,815.00 USD	1 EA	4,815.00 USD
6 of 12	Year 1 - 1/1/2021 - 12/31/2021 - Video Conferencing - Includes up to 2,000 hours	na	EA	2,975.00 USD	1 EA	2,975.00 USD
7 of 12	Year 2 - 1/01/2022 - 12/31/2022 - Professional License - Event Management	na	EA	2,575.00 USD	1 EA	2,575.00 USD
8 of 12	Year 2 - 1/01/2022 - 12/31/2022 - Per Registration Fee	na	EA	6.39 USD	750 EA	4,792.50 USD
9 of 12	Year 2 - 1/01/2022 - 12/31/2022 - Additional User Logins	na	EA	250.00 USD	1 EA	250.00 USD
10 of 12	Year 2 - 1/01/2022 - 12/31/2022 - Abstract Management	na	EA	2,430.80 USD	1 EA	2,430.80 USD
11 of 12	Year 2 - 1/01/2022 - 12/31/2022 - Attendee Hub Virtual Event Experience & Event App For 1 Event	na	EA	4,959.45 USD	1 EA	4,959.45 USD
12 of 12	Year 2 - 1/01/2022 - 12/31/2022 - Video Conferencing Includes up to 2,000 hours	na	EA	3,064.25 USD	1 EA	3,064.25 USD
Total					35,622.00 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 Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States