

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 15, 2021</b>	<b>AB0591571</b>	<b>2</b>	<b>Feb 25, 2021</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
<b>Customer Contact:</b>			
Name:	AGRILIFE ORDERING DEPARTMENT 07-CLAG		
Email:	RHONDA.FULTON@TAMU.EDU		
Phone:	+979 8479279		

**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	CARASOFT TECHNOLOGY CORPORATION	<b>Delivery Address</b>	
Address	11493 SUNSET HILLS RD STE 100 RESTON, VA 20190 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 703-871-8505	Attn	Caitlyn Calvert
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	352
Contract Number - Header	DIR Contract #DIR-TSO-4288	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		<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.

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 Contract includes two 1-year renewal options  
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## Attachments for supplier

Quote.pdf

Vendor TCs.pdf

FE Addendum.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 4	Salesforce CRM System - External Logins - B2B Commerce; 1/15/2021 - 1/14/2022	205-474	EA	1.66 USD	75,000 EA	124,500.00 USD
2 of 4	Salesforce CRM System - B2B Commerce Orders - Starter; 1/15/2021 - 1/14/2022	206-054	EA	0.5729 USD	600,000 EA	343,740.00 USD
3 of 4	Salesforce CRM System - Lightning Sales Cloud Unlimited Edition; 1/15/2021 - 1/14/2022	205-0002	EA	569.76 USD	50 EA	28,488.00 USD
4 of 4	Salesforce CRM System - Customer Community Plus Members; 1/15/2021 - 1/14/2022	205-0025	EA	28.65 USD	100 EA	2,865.00 USD
<b>Total</b>						<b>499,593.00 USD</b>

**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