

**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
<b>Jan 21, 2021</b>	<b>AB0592641</b>	<b>1</b>	<b>Jan 21, 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		

**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	D2L LTD	<b>Delivery Address</b>	
Address	210 W PENNSYLVANIA AVENUE SUITE 400A TOWSON, MD 21204 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 877-325-7778	Attn	Rhonda Fulton
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	530- 2147 TAMU
Contract Number - Header	E&I Contract #CNR01467	578 John Kimbrough Blvd	
Contract Number - Line	C2019695	2147 TAMU	
Quote number	Q-28612	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.

Attachments for supplier

Attachment A.pdf

Quote #Q-28612 Fl...

E&I - Attachment ...

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 5	YEAR 1: D2L Learning Platform – Software (Language Pack, Brightspace Core, Additional Storage) & Support (Core Administrator, Basic Administrator); Period of Service: 11/1/21–10/31/22; 242,000 Active Users; Payment due on 11/1/21	na	LO	500,622.42 USD	1 LO	500,622.42 USD
2 of 5	YEAR 2: D2L Learning Platform – Software (Language Pack, Brightspace Core, Additional Storage) & Support (Core Administrator, Basic Administrator); Period of Service: 11/1/22–10/31/23; 266,200 Active Users; Payment due on 11/1/22	na	LO	555,885.20 USD	1 LO	555,885.20 USD
3 of 5	YEAR 3: D2L Learning Platform – Software (Language Pack, Brightspace Core, Additional Storage) & Support (Core Administrator, Basic Administrator); Period of Service: 11/1/23–10/31/24; 292,820 Active Users; Payment due on 11/1/23	na	LO	617,413.22 USD	1 LO	617,413.22 USD
4 of 5	YEAR 4: D2L Learning Platform – Software (Language Pack, Brightspace Core, Additional Storage) & Support (Core Administrator, Basic Administrator); Period of Service: 11/1/24–10/31/25; 322,102 Active Users; Payment due on 11/1/24	na	LO	685,918.65 USD	1 LO	685,918.65 USD
5 of 5	YEAR 5: D2L Learning Platform – Software (Language Pack, Brightspace Core, Additional Storage) & Support (Core Administrator, Basic Administrator); Period of Service: 11/1/25–10/31/26; 354,312 Active Users; Payment due on 11/1/25	na	LO	762,194.45 USD	1 LO	762,194.45 USD
<b>Total</b>						<b>3,122,033.94 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 Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>