



## 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.
<b>Jan 29, 2021</b>	<b>AB0595061</b>	<b>0</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	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	Mary Ann Pennell
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	529
Contract Number - Header	GSA Contract #GS-35F-0119Y	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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 GSA Contract #GS-35F-0119Y

TERMS OF PURCHASE:  
 Vendor's acceptance of this purchase order is subject to the attached mutually agreed upon, and fully executed, contract between the parties.

Attachments for supplier

- FE Contract.pdf
- Carahsoft-Tractio...
- PO TCs 1-22-21.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	Senior Information Architect - Services to implement and configure Salesforce to support AgriLife's eCommerce operations	CON-SIA	HR	244.04 USD	1,650 HR	402,666.00 USD
2 of 2	Information Architect - Services to implement and configure Salesforce to support AgriLife's eCommerce operations	CON-IA	HR	106.48 USD	1,300 HR	138,424.00 USD
Total						<b>541,090.00 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>