

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 21, 2021	AB0613336	1	Apr 24, 2021
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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Xiaoli Zhang		
Email:	XIAOLI.ZHANG@AG.TAMU.EDU		
Phone:	+1 979-862-8935		

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: TRINTECH INC Address: 15851 DALLAS PKWY STE 900 ADDISON, Texas 75001 United States Phone: +1 972-701-9802 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: <i>no value</i> Contract Number - Line: <i>no value</i> Quote number:	Delivery Address TAMUS Member: 07-Texas A&M AgriLife Extension Service (07) Attn: Xiaoli Zhang Agrilife - Admin Services AGSV Bldg Room: 532 578 John Kimbrough Blvd 2147 TAMU 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

- PO TCs 1-22-21.pdf
- Trintech Invoice.pdf
- EXTENSION REQ 141...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 4	T-Recs-Saas: Exhibit A Order Document - T-Recs Subscription Services - 21 Named Users-720,000 Transactions per Year - 50 GB Initial Storage-Annual Fee- MAY 2021 - APRIL 2022	na	YR	25,991.53 USD	1 YR	25,991.53 USD
2 of 4	Dataflow - BAI Reporting: BAI Account Reporting(15 Accounts) and CSV Files (3 Accounts) - Annual Fee - MAY 2021-APRIL 2022	na	YR	4,800.00 USD	1 YR	4,800.00 USD
3 of 4	Dataflow BAI Reporting - Change Order No. 1 - Additional BAI Account Reporting (1 Account) - Annual Fee - MAY2021 - APRIL 2022	NA	EA	342.84 USD	1 EA	342.84 USD
4 of 4	T-Recs - Saas - Change Order No. 1-T-Recs Software Subscription Services -2 Additional Named Users - Annual Fee- MAY 2021 - APRIL 2022	N/A	EA	2,419.20 USD	1 EA	2,419.20 USD
Total					33,553.57 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>