

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 21, 2021	AB0636648	3	Aug 21, 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	
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347	
Customer Contact:			
Name:	AGRILIFE ORDERING DEPARTMENT 07-COTG <input type="checkbox"/>		
Email:	apt@ag.tamu.edu		
Phone:	+1 979-845-9689		

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	TEAMVIEWER GMBH	Delivery Address	
Address	BAHNHOFSPLATZ 2 GOPPINGEN 73033, Germany	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Taylor Horsman
Pre-Pay & Add	No	AgriLife Communications	
Payment Terms	0, Net 30	AGSV Bldg 1536	
Contract Number - Header	<i>no value</i>	Room	335
Contract Number - Line	<i>no value</i>	578 John Kimbrough Blvd	
Quote number	00030796a	2112 TAMU	
		College Station, TX 77843-2112	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Terms and Cond...

Quote - Team View...

Attachment A 1463...

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 1	TeamViewer Tensor Basic License - Includes 60 Tensor Agents and 3500 Managed devices. \$12,480.00 discount included in final price.	.	EA	24,360.00 USD	1 EA	24,360.00 USD
				Total		24,360.00 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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>