

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 2/20/2017

Purchase Order Number

AM06-17-P045927

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 00005254
AssetWorks Inc

4955 Steubenville Pike Ste 401
Pittsburgh, PA 15205

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AGRILIFE RESEARCH ADMIN - Rhonda Fulton
Attn: Victoria Carter -(979)845-6606
AGSV AgriLife SERVICES BLDG 1536
M 530
578 JOHN KIMBOROUGH
COLLEGE STATION, TX 778432147
US
Email: rhonda-fulton@tamu.edu
Phone: (979) 845-9366

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ADMIN. ACCOUNTING SUPPORT
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 847-9279

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 208-11

Hosting Renewal - Scan and Validate Property Custodian License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 265.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,726.24

Item # 2
Class-Item 208-11

Hosting Renewal - Scan & Validate Property Manager License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,249.88		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,249.88

Item # 3
 Class-Item 208-11

Hosting Renewal - Scan & Validate Property Scanner Software License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
48.00	\$ 265.13		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,726.24

Item # 4
 Class-Item 208-11

Hosting Renewal - AMS Unlimited-User Site License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,995.00		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,995.00

Item # 5

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 AssetWorks Invoice #705-1100
 DIR Contract #DIR-TSO-3637
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PERIOD OF SERVICE:
 February 1, 2017 - January 31, 2018

TERMS OF PURCHASE:
 The terms and conditions in DIR's contract with the vendor, as allowed by the laws of the State of Texas, are the official terms and conditions of this purchase. Any additional vendor terms and conditions will not be considered nor accepted.

PAYMENT TERMS:
 Net 30 days upon receipt and acceptance of correct invoice.

PUBLIC INFORMATION:
 (a) The vendor acknowledges that the Agency is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.
 (b) Upon the Agency's written request, the vendor will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under Chapter 552, Texas Government Code, to the Agency in a non-proprietary format acceptable to the Agency. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which the Agency has a right of access.
 (c) The vendor acknowledges that the Agency is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 30,697.36

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: LINDSAY WEBER
Email: lrweber@ag.tamu.edu
Phone#: (979) 845-2898

BUYER