

TEXAS A&M AGRILIFE RESEARCH

01/05/2018

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P860151

VENDOR:
*****4002 ASSETWORKS INC PO BOX 202931 DALLAS, TX 75320-2931

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 2147 TAMU COLLEGE STATION TX 77843-2147
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 578 JOHN KIMBROUGH, ROOM #530 COLLEGE STATION TX 77843-2147

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 240021-RB80646</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN DIR CONTRACT NUMBER DIR-TSO-3637, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING 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 ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, 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 IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p>				

EMAILED

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Nicole Malain

PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
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VENDOR

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ORDER DATE: 01/05/2018

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PO NUMBER: P860151

VENDOR: *****4002
ASSETWORKS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED OR NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>CONFLICT OF INTEREST: BY EXECUTING THIS AGREEMENT, VENDOR AND EACH PERSON SIGNING ON BEHALF OF THE VENDOR CERTIFIES, AND IN THE CASE OF A SOLE PROPRIETORSHIP, PARTNERSHIP OR CORPORATION, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, THAT TO THE BEST OF THEIR KNOWLEDGE AND BELIEF, NO MEMBER OF THE A&M SYSTEM OR THE A&M SYSTEM BOARD OF REGENTS, NOR ANY EMPLOYEE, OR PERSON, WHOSE SALARY IS PAYABLE IN WHOLE OR IN PART BY THE A&M SYSTEM, HAS DIRECT OR INDIRECT FINANCIAL INTEREST IN THE AWARD OF THIS AGREEMENT, OR IN THE SERVICES TO WHICH THIS AGREEMENT RELATES, OR IN ANY OF THE PROFITS, REAL OR POTENTIAL, THEREOF.</p> <p>PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL: BY EXECUTING THIS AGREEMENT, THE VENDOR CERTIFIES IT DOES NOT AND WILL NOT, DURING THE PERFORMANCE OF THIS CONTRACT, BOYCOTT ISRAEL. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS: PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.</p> <p>***** * ASSETWORKS INVOICE # 705-1315 * * DIR CONTRACT # DIR-TSO-3637 * * PERIOD OF SERVICE: 2/1/2018-1/31/2019 * *****</p>				
1	SCAN & VALIDATE PROPERTY CUSTODIAN LICENSE HOSTING RENEWAL 2/1/2018-1/31/2019	48	EA	265.130	12,726.24
2	SCAN & VALIDATE PROPERTY MANAGER LICENSE HOSTING RENEWAL 2/1/2018-1/31/2019	1	EA	1,249.880	1,249.88
3	SCAN & VALIDATE PROPERTY SCANNER SOFTWARE LICENSE HOSTING RENEWAL 2/1/2018-1/31/2019	48	EA	265.130	12,726.24
4	AMS UNLIMITED-USER SITE LICENSE	1	EA	3,995.000	3,995.00

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 ASSETWORKS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	HOSTING RENEWAL 2/1/2018-1/31/2019 VENDOR REF: KATHY.VANCKO@ASSETWORKS.COM PHONE: 412-809-0666			TOTAL	30,697.36