

TEXAS A&M AGRILIFE EXTENSION SERVICE

09/07/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P870006

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC AGRILIFE INFORMATION TECH ATTN: ROSEMARY RODRIGUEZ 578 JOHN KIMBROUGH BLVD RM 328 AGRILIFE SERVICES BLDG COLLEGE STATION TX 77843-2468
SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC AGRILIFE INFORMATION TECH ATTN: ALAN KURK 578 JOHN KIMBROUGH BLVD RM 330 AGRILIFE SERVICES BLDG COLLEGE STATION TX 77843-2468

VENDOR:
*****2140 AGILOFT INC 460 SEAPORT CT STE 200 REDWOOD CITY, CA 94063-5548

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 210910-60157RR</p> <p>TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.</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 OHTER 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. (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</p>				

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 EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 09/07/2017

BUYER: NDM

PO NUMBER: P870006

VENDOR: *****2140
AGILOFT INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	2261.253(A)(1), TEXAS GOVERNMENT CODE. TERMS OF PAYMENT: NET 30 DAYS UPON RECEIPT OF CORRECT INVOICE. PERIOD OF SERVICE: SEPTEMBER 21, 2017 - SEPTEMBER 20, 2018 AGILOFT ANNUAL HOSTED SERVICE CONTRACT - PROFESSIONAL UNLIMITED EDITION SPECIFICATIONS: - 50 ASSIGNED USER SEATS - \$38.25 PER USER/MONTH - 12 MONTHS (9/21/2017 - 9/20/2018) - INCLUDES TAMU QUANTITY AND EDUCATIONAL DISCOUNTS - SOFTWARE LICENSES INCLUDE ACCESS TO ALL AGILOFT FUNCTIONALITY AND MODULES, WITH THE EXCEPTION OF THE LICENSE LIFECYCLE MANAGEMENT. VENDOR QUOTE: 1569 VENDOR REF: TINA QUEMA TINA.QUEMA@AGILOFT.COM PHONE: 650-587-8615	50	EA	459.000	22,950.00
				TOTAL	22,950.00