

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University-Commerce 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 University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 18, 2021	AB0670872	1	Dec 4, 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	
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220	
Customer Contact:			
Name:	Terry Bratek		
Email:	TERRYL.BRATEK@TAMUC.EDU		
Phone:	+1 903-886-5128		

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	LOCALIST CORPORATION	Delivery Address	
Address	548 MARKET ST PMB 66493 SAN FRANCISCO, California 94104 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Terry Bratek
Pre-Pay & Add	No	Marketing Communications	
Payment Terms	0, Net 30	Room	Binnion Hall, Room 140
Contract Number - Header	<i>no value</i>	2600 S Neal St	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Software Platform License – Annual Subscription [12-01-2021 – 11-30-2022]	N/A	EA	17,364.37 USD	1 EA	17,364.37 USD
	Manufacturer Name Localist Corporation					
Total				17,364.37 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>



INVOICE 2909

OCT 1, 2021

DUE: DEC 1, 2021

LOCALIST CORPORATION

548 MARKET ST

PMB 66493

SAN FRANCISCO, CA 94104-5401 US

TEXAS A&M UNIVERSITY COMMERCE

ATTN: TERRY L BRATEK

2600 SOUTH NEAL

COMMERCE, TX 75428

SUMMARY

	QUANTITY	RATE	AMOUNT
Enterprise Subscription	1	\$17,364.37	\$17,364.37
TOTAL			\$17,364.37
BALANCE DUE			\$17,364.37

RECEIVED

By Terryl Bratek at 11:02 am, Oct 01, 2021

SCHEDULED PAYMENTS

	AMOUNT
Payment on Dec 1, 2021	100%

Contact Localist: billing@localist.com

EIN: 26-2499629

W9: <https://drive.google.com/file/d/1WPYmzyiv9uur7cyxCkralgMPkatlzAC6/view?usp=sharing>

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<https://support.localist.com/referral/>