

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
Oct 15, 2021	AB0661073	1	Oct 30, 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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
Customer Contact:			
Name:		Sandy Barnes	
Email:		SANDY.BARNES@TAMUC.EDU	
Phone:		+1 469-644-9351	

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	TEXAS A&M UNIVERSITY	Delivery Address	
Address	FMO AR TAMU MS 6000 COLLEGE STATION, Texas 778436000 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Sandy Barnes
Pre-Pay & Add	No	Purchasing	
Payment Terms	0, Net 30	Room	BA - McDowell
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	FY21 Aggiebuy/ScieQuest dba Jaggaer - annual license fee 9/19/21 - 9/18/22	N/A	EA	27,509.00 USD	1 EA	27,509.00 USD
Total						27,509.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



TEXAS A&M UNIVERSITY®

Billing Department
Purchasing Services
College Station, Texas 77843
Email: AR@tamu.edu

Reduction to Expense

DATE	INVOICE
10/01/21	6605590-10

BILL TO	TOTAL AMOUNT DUE
Customer: 2100000000003 21 Texas A&M Commerce Attn: Travis Ball PO Box 301 Commerce, TX 75429-3011	\$27,509.00

Description of Goods/Services	Price	Quantity	Total
FY'22 Aggiebuy/SciQuest dba Jaggaer Annual License Fee 9/19/21-9/18/22	\$27,509.00	1	\$27,509.00

	Sales Tax:	\$0.00
Comments:	Total Due:	\$27,509.00

Additional Comments:

ALL PAYMENTS ARE DUE WITHIN 30 DAYS OF RECEIPT OF INVOICE.
Please make checks payable to Texas A&M University, and reference the invoice number on the check.

REMIT CHECK PAYMENTS TO: FEIN: 74-6000531 State Agency: 3711711711 000
Texas A&M University Financial Management Operations
Attn: Sales & Receivables Department
6000 TAMU
College Station, TX 77843-6000