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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 24, 2023	AB0860341	1	Oct 25, 2023		

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		
tab - Ball, Travis	travis.ball@tamuc.edu	903.886.5060		
Customer Contact:				
Name:	Joshua Henson			
Email:	JOSHUA.HENSON@TAMUC.EDU			
Phone:	+1 214-771-2454	+1 214-771-2454		

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	TEAMWORKS TEAMWORKS INNOVATIONS INC DBA	Delivery Address TAMUS Member:	21-Texas A&M University - Commerce	
Address	122 E PARRISH ST DURHAM, North Carolina 27701 United States	Attn:	(21) Joshua Henson	
Phone FOB / FREIGHT	+1 919-352-9582 Destination	Room		
Pre-Pay & Add	No	2600 S Neal St Commerce, TX 75428		
Payment Terms Contract Number - Header	0, Net 30 no value	United States Delivery Information		
Contract Number - Line Quote number	no value	Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier Shipping Instructions Attachments for supplier Teamworks Elite A... PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 508 Changes must be Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is **Approved Prior** not authorized and at the expense of the Supplier. 509 Cancellation due to This contract is subject to cancellation without penalty, either in whole or in part, if funds are not **Funding** appropriated by the Texas Legislature, or otherwise not made available to the using Agency.

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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: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 4	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	Teamworks Elite Package: FY 24: 9/1/2023 - 8/31/2024. HUB, ARMS, Academics, INFLCR, Reporting IN+ Local Exchange, etc. Details in attached Agreement.	NA	EA	49,131.94 USD	1 EA	49,131.94 USD	
2 of 4	Teamworks Elite Package: FY 25: 9/1/2024 - 8/31/2025. HUB, ARMS, Academics, INFLCR, Reporting IN+ Local Exchange, etc. Details in attached Agreement.	NA	EA	105,000.00 USD	1 EA	105,000.00 USD	
		1					
3 of 4	Teamworks Elite Package: FY 26: 9/1/2025 - 8/31/2026. HUB, ARMS, Academics, INFLCR, Reporting IN+ Local Exchange, etc. Details in attached Agreement.	NA	EA	115,000.00 USD	1 EA	115,000.00 USD	
		1					
4 of 4	Teamworks Elite Package: FY 27: 9/1/2026 - 8/31/2027. HUB, ARMS, Academics, INFLCR, Reporting IN+ Local Exchange, etc. Details in attached Agreement.	NA	EA	121,000.00 USD	1 EA	121,000.00 USD	
		I					

Billing Information	Billing Address		
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	Texas A&M University-		
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	***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011		
supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Commerce, TX 75429 United States		