



## Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 6, 2018	AB0382970	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

## 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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information	Delivery Information
Supplier Name Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: Academic & Student Affairs Moore/Connally Bldg Floor 301 Tarrow St College Station, TX 77840 United States <b>Delivery Information</b> Required Delivery Date Ship Via
DECIDE CONSULTING INC 11211 KATY FRWY STE 680 HOUSTON, TX 77079 US +1 281-596-0123 Destination No 0, Net 30 <i>no value</i> C2018403	01-Texas A&M System Offices (01) IRMA HARPER 5TH Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier  
Per the attached proposal dated July 11, 2018.  
Reference Master order agreement (C2018403)for additional Terms & Conditions.

Attachments for supplier  
Cold Fusion Upgra...

### PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	ASSIST WITH COLD FUSION WEBSITE UPGRADE. SEE ATTACHED FOR DETAILED SPECIFICATIONS. COST IS ESTIMATE - IT COULD BE MORE/LESS. ADDITIONAL PROJECT WORK OUTSIDE OF ESTIMATE WILL BE BILLED AT \$85/HOUR.	.	HR	85.00 USD	200 HR	17,000.00 USD
Total						17,000.00 USD

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 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States