THE TEXAS A&M UNIVERSITY SYSTEM

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 5, 2019	**AB0440674**	**0**

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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410

Customer Contact:

Name:	Lona Reynolds
Email:	LONA-REYNOLDS@TAMUS.EDU
Phone:	+1 979-458-6095

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.

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	MACTUTOR INC	**Delivery Address**	
Address	1130 CLEVELAND ST STE 220 CLEARWATER, FL 33755 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 727-230-1439	Attn:	JOHN SODOLAK
FOB / FREIGHT	Destination	Office of General Counsel	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	6th
Contract Number - Header	*no value*	301 Tarrow St	
Contract Number - Line	*no value*	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

    MacTutor executed...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FileMaker Iterative Database Development services per the attached fully executed agreement. Cost listed is an estimate that will be revised upon final statement of work.	.	LO	60,000.00 USD	1 LO	60,000.00 USD
				Total		**60,000.00 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 ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States