



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.
May 14, 2019	AB0450179	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	

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	ADOBE SYSTEMS INC	Delivery Address	
Address	345 PARK AVE SAN JOSE, CA 95110 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	MARK STONE
Pre-Pay & Add	No	Business Computing Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	no value	Room	7TH FLOOR
Contract Number - Line	no value	301 Tarrow St	
Quote number		College Station, TX 77840-7896	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Adobe Contract # 00745060
Agreement # DR1767255

Attachments for supplier

745060 Texas AM U...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	YEAR 1 (02/25/19-09/01/19) ADOBE FOR ALL TAMUS MEMBERS. YEAR 1 IS PRORATED.	.	EA	98,710.00 USD	1 EA	98,710.00 USD
2 of 4	YEAR 2 (09/02/19-09/01/20) ADOBE FOR ALL TAMUS MEMBERS.	.	EA	258,993.42 USD	1 EA	258,993.42 USD
3 of 4	YEAR 3 (09/02/20-09/01/21) ADOBE FOR ALL TAMUS MEMBERS.	.	EA	316,592.00 USD	1 EA	316,592.00 USD
4 of 4	YEAR 4 (09/02/21-09/01/22) ADOBE FOR ALL TAMUS MEMBERS.	.	EA	316,592.00 USD	1 EA	316,592.00 USD
Total						990,887.42 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>