

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University 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.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 7, 2019	AB0456170	1	Jun 12, 2019
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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:		By Departmental Accounting Services MARK	
Email:		PAULA-MARIOTT@TAMU.EDU	
Phone:		+1 979-845-3440	

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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information	Delivery Information
Supplier Name HOOTSUITE MEDIA INC	Delivery Address
Address 5 EAST 8TH AVE VANCOUVER BC V5T 1R6, CA	TAMUS Member: 02-Texas A&M University (02)
Phone +1 778-300-1850	Attn Krista L Smith
FOB / FREIGHT Destination	Marketing & Communications
Pre-Pay & Add No	Jack K Williams Bldg
Payment Terms 0, Net 30	Room 9
Contract Number - Header no value	1372 TAMU
Contract Number - Line no value	College Station, TX 77843-1372
Quote number	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Renewal of Analytics Subscription for the period of 3/31/2019 - 3/30/2020 as per the terms and conditions from the original executed agreement.

Attachments for supplier

Hootsuite Inc Ful...

Invoice INV-20101...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Hootsuite Brandwatch Analytics Subscription (03/31/2019 - 03/30/2020)	n/a	EA	43,500.00 USD	1 EA	43,500.00 USD
Total						43,500.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>