



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.
Jun 27, 2019	AB0460820	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Victoria Carter	
Email:	VCARTER@TAMUS.EDU	
Phone:	+1 979-458-6009	

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	PLURALSIGHT LLC	Delivery Address	
Address	182 N UNION AVE FARMINGTON, UT 84025 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 801-784-9007	Attn:	Loren Sexton
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	Q-128418	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Communicate services with TAMUS IT contact Loren Sexton at email: lorens Sexton@tamus.edu.
	Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.
Attachments for supplier	
SO for Texas A&M ...	
PO Clauses	
Header 001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
405	TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Business - Professional (Academic)	.	EA	340.52 USD	50 EA	17,026.00 USD
2 of 2	ProServ Skills Strategy license	.	EA	1,500.00 USD	1 EA	1,500.00 USD
Total						18,526.00 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 avendorhelp@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