

## Revised Purchase Order



### 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.	Revision Date
Mar 9, 2021	AB0602905	1	Mar 11, 2021
<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	THOMSON REUTERS WEST PUBLISHING CORPORATION DBA	<b>Delivery Address</b>	
Address	620 OPPERMAN DR EAGAN, MN 55123 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-328-4880	Attn:	SHENAN STANLEY
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	DIR-LGL-CALIR-02	200 Discovery Dr	
Contract Number - Line	C2021-2845	4254 TAMU	
Quote number	ORDER ID: Q-00986087	College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Texas AM Cybersec...

Texas AM Cybersec...

#### 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 3	YEAR 1 - CLEAR PROFLEX SUBSCRIPTION	.	MON	800.00 USD	12 MON	9,600.00 USD

2 of 3	YEAR TWO - CLEAR PROFLEX SUBSCRIPTION (5% INCREASE)	.	MON	840.00 USD	12 MON	10,080.00 USD
3 of 3	YEAR THREE - CLEAR PROFLEX SUBSCRIPTION	.	MON	882.00 USD	12 MON	10,584.00 USD
Total					30,264.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a></p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>