

## 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
Apr 20, 2021	AB0613077	2	Apr 22, 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	LEASEQUERY LLC	<b>Delivery Address</b>	
Address	3 RAVINIA DR NE STE P7 ATLANTA, Georgia 30346 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	TERESA EDWARDS
Pre-Pay & Add	No	Systems Budget & Accounting	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	<i>no value</i>	Room	345
Contract Number - Line	C2021-3150	301 Tarrow St	
Quote number	Q-01262	College Station, TX 77840	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference attached fully executed Subscription Agreement for terms and conditions, and Sales Order Q-01262.

Attachments for supplier

LQ - TAMUS - SO a...

#### 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	LEASEQUERY SOFTWARE ANNUAL SUBSCRIPTION - QTY 1036 (\$4.90 PER ADDITIONAL RECORD, MONTHLY) - 2 Yrs at annual rate of \$60,916.80	.	LO	121,833.60 USD	1 LO	121,833.60 USD

2 of 3	ORGANIZATIONAL DATABASE STRUCTURE SET UP AND TRAINING FEE	.	LO	10,000.00 USD	1 LO	10,000.00 USD
3 of 3	BULK RECORD TEMPLATE CONFIGURATION AND UPLOAD FEE - QTY 1036 - (\$10 PER RECORD THEREAFTER.	.	LO	11,002.32 USD	1 LO	11,002.32 USD
				Total	142,835.92 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>