

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 15, 2021</b>	<b>AB0627292</b>	<b>2</b>	<b>Jun 29, 2021</b>
<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>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
Name:	Crystal Berryhill		
Email:	CBERRYHILL@TAMUS.EDU		
Phone:	+1 979-317-3403		

### 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.

Member of the Texas A&M University System.

### 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	SALESFORCE.ORG	<b>Delivery Address</b>	
Address	50 FREMONT ST STE 300 SAN FRANCISCO, California 94105 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 866-924-0450	Attn:	Lindsey Garza - 979-317-3404 / Isaiah Vance - 979-317-3402
FOB / FREIGHT	Destination	RELLIS Academics	
Pre-Pay & Add	No	Academic Bldg #1	
Payment Terms	0, Net 30	Suite	106E
Contract Number - Header	<i>no value</i>	1425 Bryan Rd	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Please communicate services with TAMU System RELLIS Contacts: Lindsey Garza, Email: lgarza@rellis.tamus.edu, ph: 979-317-3404 and Isaiah Vance, Email: ivance@rellis.tamus.edu, 979-317-3402.

Attachments for supplier

Salesforce Invoic...

Texas A&M RELLIS.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

