

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 13, 2021	AB0660242	1	Oct 21, 2021
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:	Linda West-Stevermer	
	Email:	LSTEVERMER@TAMUS.EDU	
	Phone:		

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, Utah 84025 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 801-784-9007	Attn:	Marc Moore - 979-458-6435
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	C2020-1740	301 Tarrow St	
Contract Number - Line	C2020-1740	College Station, TX 77840-7896	
Quote number	Q-385668	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote Q-385668.

Reference the executed Master Subscription Agreement #MSA-4-25-2020 for Terms & Conditions.

Communicate all services with A&M System Contact: Marc Moore, Ph: 979-458-6435, E: Marc.Moore@tamus.edu.

Include 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

2021-22_Pluralsig...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Business Professional (Academic) - Subscription Term Dates: Sept 1, 2021 - Aug 31, 2022.	.	EA	469.00 USD	49 EA	22,981.00 USD
Total						22,981.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>