

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 21, 2021	AB0662792	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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Anila Zaidi		
Email:	AZAIDI@TAMUS.EDU		
Phone:	+1 979-845-7286		

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	MARKET DATA RETRIEVAL DUN & BRADSTREET INC DBA	Delivery Address	
Address	101 JFK PARWAY SHORT HILLS, New Jersey 07078 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 303-349-8310	Attn:	Anila Zaidi, 4357 TAMU
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	Rm 121, 4357 TAMU
Contract Number - Header	<i>no value</i>	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4357 TAMU	
Quote number		College Station, TX 77843-4357	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached order form dated 10/11/2021.

Attachments for supplier

TAMU DB Onboard n...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Year 1 (FY22) - D&B Onboard - Up to 300 - Verification reports includes (identification and ownership reports) and Enhanced screening. *Unlimited users.	NA	LO	10,725.00 USD	1 LO	10,725.00 USD
2 of 4	Year 1 (FY22) - Additional BO Monitoring	1	LO	2,595.00 USD	1 LO	2,595.00 USD
3 of 4	Year 2 (FY23) - D&B Onboard - Up to 300 - Verification reports includes (identification and ownership reports) and Enhanced screening. *Unlimited users.	NA	LO	11,100.00 USD	1 LO	11,100.00 USD
4 of 4	Year 2 (FY23) - Additional BO Monitoring	NA	LO	2,695.00 USD	1 LO	2,695.00 USD
Total						27,115.00 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 ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>