

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
Mar 16, 2022	AB0697643	1	Apr 4, 2022
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:		Frances Miller	
Email:		FMILLER@TAMUS.EDU	
Phone:		+1 979-458-6301	

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 QUICKBASE INC	Delivery Address
Address 150 CAMBRIDGE PARK DR STE 500 CAMBRIDGE, Massachusetts 02140 United States	TAMUS Member: 26-Texas A&M System Shared Service Center (26)
Phone +1 450-736-7035	Attn: Frances Miller
FOB / FREIGHT Destination	IT Services
Pre-Pay & Add No	Moore/Connally Bldg
Payment Terms 0, Net 30	Room 304
Contract Number - Header C2021-3435	301 Tarrow St
Contract Number - Line C2021-3435	College Station, TX 77840-7896
Quote number 4721	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMUS C2021-3435.

Communicate all license needs with A&M System INRE IT contact Marc Moore, Ph: 979-458-6435, Email: 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

Quick Base Order ...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Quick Base Software Re-License (2/14/22 to 2/13/23) - Reference attached quote 4721 for details on users and applications.	.	EA	36,231.43 USD	1 EA	36,231.43 USD
Total						36,231.43 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>