



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 24, 2024	AB0883077	0
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:	Frances Miller	
Email:	FMILLER@TAMUS.EDU	
Phone:	+1 979-458-6301	

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	PLURALSIGHT LLC	Delivery Address	
Address	42 FUTURE WAY DRAPER, Utah 84020 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 801-784-9007	Attn:	Marc Moore
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	307
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	C2020-1740	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated 12/29/2023.

Reference Master order agreement (C2020-1740) for additional Terms & Conditions.

System Point of Contact:
 Frances Miller | Administrative Coordinator II
 Email: fmiller@tamus.edu
 Office: 979-458-6301

Attachments for supplier

Updated Q356812 -...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 3	09/01/2023-08/31/2024 Pluralsight Business - Enterprise (60) and Pluralsight Business Plus (10) - Renewal	-	LO	41,110.00 USD	1 LO	41,110.00 USD
2 of 3	09/01/2023-08/31/2024 Pluralsight Business - Enterprise (2) - TFS	-	LO	1,194.00 USD	1 LO	1,194.00 USD
3 of 3	09/01/2023-08/31/2024 Pluralsight Business - Enterprise (10) - Provost IT	-	LO	5,970.00 USD	1 LO	5,970.00 USD
Total						48,274.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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