



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.
Feb 22, 2024	AB0892434	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	

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	INVICTUS GURUS LLC	Delivery Address	
Address	858 COUNTY RD 3101 GREENVILLE, Texas 75402 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-773-3783	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	C2023-10093	301 Tarrow St	
Contract Number - Line	C2023-10093	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 SOW effective February 26, 2024.

Reference Master order agreement (C2023-10093) for additional Terms & Conditions. This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit D).

Coordinate services with the following Contact:
 Stephanie Fors | Assistant Director, OIT/SEA
 Email: sfors@tamus.edu
 Office: 979-458-6312

Attachments for supplier

- 182801211 Exhibit...
- AggieBuy-Integrat...

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	FAMIS to AggieBuy Integration Redesign Discovery	-	EA	142,500.00 USD	1 EA	142,500.00 USD
Total					142,500.00 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