

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 18, 2024	AB0928285	5	Jul 19, 2024
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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: IT Services Moore/Connally Bldg Room 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date Ship Via
ACCENTURE LLP 323 CONGRESS AVE AUSTIN, Texas 78701 United States + 1 512-299-6420 Destination No 0, Net 30 C2023-10831 C2023-10831	26-Texas A&M System Shared Service Center (26) Mark Schulz/ Frances Miller 304 Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached executed SOW.

Reference Master order agreement (C2023-10831) for additional Terms & Conditions.

This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit C).

Coordinate services with the following Contact:
 Mark Schulz | Deputy Chief Information Officer
 System Enterprise Applications
 Email: mark.schulz@tamus.edu
 Office: 979-458-6434

Attachments for supplier

187816354 Exhibit...

TAMUS - FAMIS Dev...

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 and Canopy Modernization Support	-	LO	2,000,000.00 USD	1 LO	2,000,000.00 USD
Total						2,000,000.00 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>