



AM01 - System Offices

P.O. Date: 1/21/2016

Purchase Order

Purchase Order Number

AM01-16-P011888

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
E
N
D
O
R

Vendor Number: 00000216
Designio LLC

21175 Tomball Pkwy Ste 310
Houston, TX 77070

S
H
I
P

T
O

SYSTEMS BUDGETS & ACCOUNTING
A&M SYSTEM BUILDING,JBC 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
(979) 458-6100

B
I
L
L

T
O

SYSTEMS BUDGETS & ACCOUNTING
A&M SYSTEM BUILDING,JBC 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
(979) 458-6100

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 920-40

CUSTOM WEBSITE DEVELOPMENT OF THE EMPOWERU WEBSITE - SERVICES INCLUDE, BUT NOT LIMITED TO, PLANNING, DESIGNING, DEVELOPMENT, TESTING, AND DEPLOYMENT. SEE ATTACHED PROPOSAL FOR DETAILED SPECIFICATIONS.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 25,972.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51,944.00

Item # 2
Class-Item 920-45

Monthly Maintenance Plan to begin upon successful completion of the development. Designio will provide up to 15 hours of website updating/maintenance per month.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,050.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,600.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 64,544.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Jeff Zimmermann

Phone#: (979) 458-6410

BUYER

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.