



AM01 - System Offices

P.O. Date: 7/5/2016

Purchase Order

Master Blanket Number

AM01-16-P024686

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

V E N D O R	Vendor Number: 00000110
	Siteimprove Inc
	8000 Norman Center Drive
	suite 300 Bloomington, MN 55437

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

S H I P T O	
B I L L T O	

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

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

Item # 2

Auto-renewing agreement - Beginning October 1 each year

Item # 1

Class-Item 915-96

QUALITY CONTROL, ASSURANCE AND ACCESSIBILITY SERVICE FOR UP TO 125,000 PAGES FOR TAMUS WEBSITE FOR USE BY TAMU SYSTEM MEMBERS.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 74,372.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74,372.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 74,372.00

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.

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.

APPROVED

By:	Jackie Gibson
Email:	<u>igibson@tamus.edu</u>
Phone#:	<u>(979) 458-6107</u>

BUYER