



# AM01 - System Offices

P.O. Date: 4/13/2017

## Purchase Order

Purchase Order Number  
  
**AM01-17-P049373**  
  
SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00000012  
NAVEX Global Inc  
  
5500 Meadows Rd Ste 500  
Lake Oswego, OR 97035

SHIPTO

OFFICE OF GENERAL COUNSEL  
Attn: Contact Janet Gordon at (979)458-6120  
MOORE / CONNALLY BLDG  
301 TARROW, 6TH FLOOR  
COLLEGE STATION, TX 778407896  
US  
Email: gkr@tamus.edu  
Phone: (979) 458-6120

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

BILLTO

SYSTEM BUDGETS & ACCOUNTING  
MOORE/CONNALLY BUILDING, RM. 345  
301 TARROW STREET  
COLLEGE STATION, TX 77840  
US  
Email: systemvouchers@tamus.edu  
Phone: (979) 458-6100

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 208-51

11/19/2016 - 11/18/2017 SUBSCRIPTION - ETHICSPPOINT REPORTING SYSTEM HOTLINE/HELPLINE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 33,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33,000.00

Item # 2  
Class-Item 208-51

EP INCIDENT MANAGEMENT - ENTERPRISE LITE SUBSCRIPTION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,000.00

Item # 3  
 Class-Item 208-51

CONCURRENT SEAT LICENSE - ENTERPRISE LITE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 750.01667	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,250.05

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 41,250.05

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  
 Email: jzimmermann@tamus.edu  
 Phone#: (979) 458-6410

BUYER

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.

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