

**Revised Purchase Order****Sales Tax Exemption**

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 1, 2019</b>	<b>AB0495142</b>	<b>2</b>	<b>Nov 15, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:	Victoria Carter		
Email:	VCARTER@TAMUS.EDU		
Phone:	+1 979-458-6009		

**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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	MB3 INC	<b>Delivery Address</b>	
Address	7512 DR PHILLIPS BLVD SUITE 50-112 ORLANDO, FL 328195420 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 321-206-3784	Attn:	TDEM - Victoria Carter
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	346
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

MB3 FAMIS - Part ...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FAMIS accounting system – Payment interface (200 hours at 191.25)	.	EA	38,250.00 USD	1 EA	38,250.00 USD
2 of 3	FAMIS accounting system – Encumbrance file (100 hours at 191.25)	.	EA	19,125.00 USD	1 EA	19,125.00 USD
3 of 3	GMS domain change and transition support (20 hours at 191.25)	.	EA	3,825.00 USD	1 EA	3,825.00 USD
<b>Total</b>						<b>61,200.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System ***Do Not Mail Invoices*** Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a> 301 Tarrow RM 345 College Station, TX 77840 United States</p>