

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 6, 2020	AB0517174	1	Mar 25, 2020
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:		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.

Supplier Information		Delivery Information	
Supplier Name	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	Delivery Address	
Address	625 MASSACHUSETTS AVE STE 2 CAMBRIDGE, MA 02139 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Dr. Kevin Gamache
Pre-Pay & Add	No	Research Security Office	
Payment Terms	0, Net 30	Houston Bldg	
Contract Number - Header	<i>no value</i>	Suite	
Contract Number - Line	<i>no value</i>	200 Discovery Dr	
Quote number		4254 TAMU	
		College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached proposal dated November 11, 2019.

Reference attached fully executed agreement for terms and conditions.

Attachments for supplier

- DFI- Texas A&M Un...
- TAMUS Standard Te...
- Texas A&M Dimensi...
- Texas+AM-+General...

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 1	Dimensions Analytics - 1 year subscription	.	LO	49,400.00 USD	1 LO	49,400.00 USD
					Total	49,400.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>