

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 13, 2020</b>	<b>AB0519547</b>	<b>3</b>	<b>Mar 19, 2020</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>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:		Linda West-Stevermer	
Email:		LSTEVERMER@TAMUS.EDU	
Phone:			

### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

### 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: QUICKBASE INC	<b>Delivery Address</b>
Address: 150 CAMBRIDGE PARK DR STE 500 CAMBRIDGE, MA 02140 US	TAMUS Member: 26-Texas A&M System Shared Service Center (26)
Phone: +1 450-736-7035	Attn: Linda Stevermer
FOB / FREIGHT: Destination	Business Computing Services
Pre-Pay & Add: No	Moore/Connally Bldg
Payment Terms: 0, Net 30	Room: 304
Contract Number - Header: <i>no value</i>	301 Tarrow St
Contract Number - Line: <i>no value</i>	College Station, TX 77840-7896
Quote number:	United States
	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached proposal dated 12/5/2019.

Reference attached documents for terms and conditions.

Attachments for supplier

Quick Base\_TAMU\_A...

Quick Base Terms ...

Texas\_AM\_-\_Order\_...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	QuickBase Platform Tiered - 100 applications, 20 MB applicationspace (+20MB/user), 15 GBattachment space (+3GB/user),1000 API requests/user andPremium Support, 6 months AuditData Retention	.	EA	480.00 USD	30 EA	14,400.00 USD
Total					<b>14,400.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***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>