



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

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

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 8, 2019	AB0433968	0
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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	TEEX 09-T65 TEEX DUMMY USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	CCIM TECHNOLOGIES INC	Delivery Address	
Address	430 N MICHIGAN AVE STE 700 CHICAGO, IL 60611 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 312-544-8391	Attn:	Knowledge Engineering
FOB / FREIGHT	Destination		TEEX Headquarters
Pre-Pay & Add	No	Floor/Suite	2nd / 2216
Payment Terms	0, Net 30		200 Technology Way
Contract Number - Header	<i>no value</i>		College Station, TX 77845-3424
Contract Number - Line	<i>no value</i>		United States
Quote number	02262019	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS Code: 541511

Small Business Size Standard: \$27,500 Annual Revenue

Attachments for supplier

CCIM Quote - T65-...

MOA - T65-0106.pdf

Statement Of Serv...

SDIF - CCIM.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Purchase Order to develop, provide annual hosting, maintenance, and technical support for sites on Texas (SOT3.0) 3.0 GIS software based on CCIM's site to do business on line (STDB Online) advanced digital toolkit. Extension - 63 Users - 10 months	n/a	EA	78,487.50 USD	1 EA	78,487.50 USD
Total						78,487.50 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

TEEX
Financial Services
Room #2022
PO Box 40006
College Station, TX 77842-4006
United States