

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
09/24/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990013

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER PO BOX 40006 COLLEGE STATION TX 77842
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFORMATION SER 200 TECHNOLOGY WAY RM 2145 COLLEGE STATION TX 77845

Vendor:
15825599710 CONSULTING PORTAL INC DBA NAVVIA 9075 BLUFFVIEW TRACE ROSWELL, GA 30076

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 040000-0787</p> <p>***** ** NAICS CODE 511210 ** ** SIZE STANDARD: \$38.5 MILLION ** ** IN AVG. ANNUAL RECEIPTS ** *****</p> <p>REFERENCE PO # P790068 NAVVIA QUOTE # TEEEX2018621-P</p> <p>VENDOR CONTACT: CECILE HURLEY CHURLEY@NAVVIA.COM</p> <p>DEPARTMENT CONTACT AND DELIVER TO: DONNA MOREFIELD 979-458-6873 DONNA.MOREFIELD@TEEX.TAMU.EDU</p>				
1	Enterprise edition subscription renewal - 10 editor and unlimited view only licenses September 15, 2018 - September 14, 2019	1	EA	13,490.000	13,490.00
	TOTAL				13,490.00
	<p>VENDOR REF: CECILE HURLEY PHONE: 770-992-2270</p> <p>CC FY ACCOUNT NO. DEPT. -- --- ----- ----- 59 2019 040000-00787- -----</p> <p>DOCUMENT DATE: 09/24/2018</p>			13,490.00	
Sww					

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
10/01/2018


 Purchasing Agent for
 TEXAS A&M ENGINEERING EXTENSION SERVICE
 Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
SWW	DEPT. CONTACT: DONNA MOREFIELD PHONE NO.: 979-458-6873 PCC CD: TYPE FUND: L TYPE ORDER: HIED				

FOB: DESTINATION FRT INCLUDED

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