

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
09/26/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990014

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 FINANCIAL SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES 200 TECHNOLOGY WAY STE 2009 8000 TAMU COLLEGE STATION TX 77845-8000

Vendor:
19116080521 CONCUR TECHNOLOGIES INC 18400 NE UNION HILL RD REDMOND, WA 98052

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
	USER REF: 020000-0039 ***** * NAICS CODE: 541511 * * SIZE STANDARD: 27.5 MILLION IN AVE. * * ANNUAL RECEIPTS * ***** SAP CONCUR INVOICE # 101800047431 VENDOR CONTACT: CONCUR ARCUSTOMERSUPPORT@SAP.COM DEPARTMENT CONTACT: BRIAN STIPE 979-458-6836 BRIAN.STIPE@TEEX.TAMU.EDU				
1	Base: Travel & Expense - Professional 9/1/18 - 8/31/18	1	YR	67,284.600	67,284.60
2	Base: Travel & Expense - Professional 9/1/18 - 8/31/18	1	YR	0.000	0.00
3	Base: Service Administration - Travel & Expense 9/1/18 - 8/31/19	1	YR	0.000	0.00
4	Base: Intelligence for Travel & Expense 9/1/18 - 8/31/19	1	YR	0.000	0.00
5	Base: TripLink for Travel & Expense 9/1/18 - 8/31/19	1	YR	0.000	0.00
6	Base: Service Administration - Elite for	1	YR	0.000	0.00
SWW					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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.

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

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
09/26/2018

PURCHASE ORDER

Page: 02

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990014

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 FINANCIAL SERVICES PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES 200 TECHNOLGY WAY STE 2009 8000 TAMU COLLEGE STATION TX 77845-8000

Vendor:
19116080521 CONCUR TECHNOLOGIES INC 18400 NE UNION HILL RD REDMOND, WA 98052

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
	Travel & Expense 9/1/18 - 8/31/19				
7	Base: Concur Request - Add-On 9/1/18 - 8/31/19	1	YR	0.000	0.00
8	Select Access: Travel & Expense Professional 9/1/18 - 8/31/19	63	EA	2.000	126.00
9	Base: Expenselt Pro fro Concur Travel & Expense 9/1/18 - 8/31/19	1	YR	3,602.640	3,602.64
				TOTAL	71,013.24
	PHONE: 425-702-8808				
	CC FY ACCOUNT NO. DEPT.				
	-- ---- ----- -----				
	59 2019 020000-00039-			71,013.24	
	DOCUMENT DATE: 09/24/2018				
	DEPT. CONTACT: BRIAN STIPE PHONE NO.: 979-458-6836				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				
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