# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 09/26/2018

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.

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

P990014

## Vendor:

19116080521

CONCUR TECHNOLOGIES INC

18400 NE UNION HILL RD

REDMOND, WA 98052

## 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

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

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

## USER REF:

020000-0039

## NAICS CODE

541511

## SIZE STANDARD:

27.5 MILLION IN AVG. ANNUAL RECEIPTS.

## SAP CONCUR INVOICE # 101800047431

## Vendor Contact:

### Phone:

### Fax:

### Email:

CONCUR ARCUSTOMERSUPPORT@SAP.COM

## DEPARTMENT CONTACT:

BRIAN STIPE

### Phone:

979-458-6836

### Email:

BRIAN.STIPE@TEEX.TAMU.EDU

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE |
|  | Base: Travel & Expense - Professional9/1/18 - 8/31/18 | 1 | YR | 67,284.600 | 67,284.60 |
|  | Base: Travel & Expense - Professional9/1/18 - 8/31/18 | 1 | YR | 0.000 | 0.00 |
|  | Base: Service Administration - Travel & Expense9/1/18 - 8/31/19 | 1 | YR | 0.000 | 0.00 |
|  | Base : Intelligence for Travel & Expense9/1/18 - 8/31719 | 1 | YR | 0.000 | 0.00 |
|  | Base: TripLink for Travel & Expense9/1/18 - 8/31/19 | 1 | YR | 0.000 | 0.00 |
|  | Base: Service Administration - Elite for Travel & Expense9/1/18 - 8/31/19 | 1 | YR | 0.000 | 0.00 |
|  | Base: Concur Request - Add-On9/1/18 - 8/31/19 | 1 | YR | 0.000 | 0.00 |
|  | Select Access: Travel & Expense Professional9/1/18 - 8/31/19 | 63 | EA | 2.000 | 126.00 |
|  | Base: Expenselt Pro fro Concur Travel & Expense9/1/18 - 8/31/19 | 1 | YR | 3,602.640 | 3,602.64 |
|  |  |  |  | TOTAL | 71,013.24 |

## VENDOR REF:

### PHONE:

425-702-8808

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| cc | FY | ACCOUNT NO. | DEPT.  | UNIT PRICE |
| 59 | 2019 | 020000-00039- |  | 17,013.24 |

## DOCUMENT DATE:

09/24/2018

## DEPT. CONTACT:

BRIAN STIPE

PHONE NO.:

979-458-6836

## PCC CD:

## TYPE FUND:

L TYPE ORDER: HIED

FOB:

DESTINATION FRT INCLUDED

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.

## Terms:

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 10/01/2018

This Order is not valid unless signed by the Purchasing Agent

**Signature inserted here.**

Purchasing Agent for

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