

# TEXAS A&M ENGINEERING EXTENSION SERVICE

VENDOR

College Station, TX 77843-1477

Order Date:  
09/24/2018

## PURCHASE ORDER

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INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990011

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-RM2022 PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES 200 TECHNOLOGY WAY COLLEGE STATION TX 77845-3424

Vendor:
12034692190 INFOR (US) INC 13560 MORRIS RD STE 4100 ALPHARETTA, GA 30004-8995

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: 020000-0038  ***** **           NAICS CODE 511210           ** **    SIZE STANDARD: \$38.5 MILLION   ** **    IN AVG. ANNUAL RECEIPTS       ** *****  INFOR CUSTOMER # 14501  VENDOR CONTACT: MONICA TROY 616-340-9072 MONICA.TROY@INFOR.COM  DEPARTMENT CONTACT: BRIAN STIPE 979-458-6836 BRIAN.STIPE@TEEX.TAMU.EDU				
1	Masterpiece Common Services - System I	1	EA	44,515.680	44,515.68
				TOTAL	44,515.68
	VENDOR REF: MONICA TROY				
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.

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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.

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