

Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management 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 Texas Division of Emergency Management.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 19, 2019	AB0499853	1	Dec 18, 2019
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	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
Customer Contact:			
Name:	Bradley Jacobs		
Email:	BRADLEY.JACOBS@TDEM.TEXAS.GOV		
Phone:	+1 512-424-2394		

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/>

Supplier Information		Delivery Information	
Supplier Name	NEW VECTOR LTD	Delivery Address	
Address	10 QUEEN ST PL LONDON EC4R 1AG, GB	TAMUS Member:	30-Texas Division of Emergency Management (30)
FOB / FREIGHT	Destination	Attn:	Jeff Newbold
Pre-Pay & Add	No	Administration	
Payment Terms	0% 0, Net 30	Room	Ste 150
Contract Number - Header	<i>no value</i>	1033 La Posada Dr	
Contract Number - Line	<i>no value</i>	Austin, TX 78752	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Nov 15, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	321	TEES T&C WEB LINK	As a vendor responding to this invitation upon submission of your response, regardless of the format of your submission, you and the entity you represent are agreeing to the terms and conditions presented here as well as the TEES terms and conditions located at http://coe-intranet.tamu.edu/Business_and_Finance/TEES/Purchasing/files/TEES Purchase Terms Conditions.pdf

Support in developing integration to the WebEOC authentication system		20,000.00 USD	20,000.00 USD
		Total	30,000.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>