

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date
12/18/2023

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200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No.	(Include this number on all correspondence and packages)
P400200	

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

INVOICE TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

VENDOR
31000974597 JOSTLE CORPORATION 1090 WEST GEORGIA ST STE 1000 VANCOUVER BC CANADA

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

SHIP TO:

TEXAS A&M FOREST SERVICE
FIAD--INFORMATION RESOURCES
200 TECHNOLOGY WAY, SUITE 1120
COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>USER REF: 000000-TMI</p> <p>1 yr subscription for 550 users</p> <p>***** NET 30 *****</p> <p>NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.</p> <p>VENDOR HEREBY CERTIFIES THAT THE NETWORK HARDWARE OR SOFTWARE, AS APPLICABLE, PROCURED OR LEASED UNDER THIS CONTRACT, HAS UNDERGONE INDEPENDENT CERTIFICATION TESTING FOR KNOWN AND RELEVANT VULNERABILITIES IN ACCORDANCE WITH SECTION 2059.060 OF THE TEXAS GOVERNMENT CODE.</p> <p>DIRECT PUBLICATIONS PURCHASE NOT AVAILABLE FROM ANY OTHER SOURCE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".</p> <p>EXEMPT ANNUAL RENEWAL OF JOSTLE SOFTWARE SUBSCRIPTION. TERMS AND CONDITIONS APPLY, ATTACHED.</p> <p>VENDOR QUOTE: IN10569 VENDOR REF: JOSTLE CORP</p>	1	YR	23,100.000	23,100.00
				TOTAL	23,100.00

RTL

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: NOT SPECIFIED

Terms:

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 nor cancellations permitted without prior approval of Purchasing Department.

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

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 Texas Tax Code, Section 151.309 (4), 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.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

INVOICE



Date: 2023/10/24
Invoice: IN10569

Jostle Corporation
1000 - 1090 West Georgia St
Vancouver, BC
V6E 3V7
Canada

Bill to: **Texas A&M Forest Service**
200 Technology Way STE 1120
College Station, TX
77845
United States

Ship to: **Texas A&M Forest Service**
200 Technology Way STE 1120
College Station, TX
77845
United States

PAYMENT TERMS		DUE DATE (YYYY/MM/DD)	REFERENCE	
NET30		2023/11/23	Texas A&M Forest Service Renewal 2023	
DESCRIPTION	QTY	UNIT	TERM (YYYY/MM/DD)	LINE TOTAL
Jostle Subscription - Complete	550	Users	2023/11/26-2024/11/25	\$23,100.00
Subtotal				\$23,100.00
Sales Tax				\$0.00
Total				\$23,100.00

All amounts are in US dollars.

Remit to:

Jostle Corporation
1000 - 1090 West Georgia St
Vancouver, BC
V6E 3V7
Canada

Wire Payments:

Bank Name: Silicon Valley Bank
Bank Address: 3003 Tasman Drive, Santa Clara, CA95054
Routing & Transit No.: 121140399
SWIFT Code: SVBKUS6S
Credit to: Jostle Corporation
Account No.: 3301008673

We also accept payment by credit card.

If you have a VISA or Master Card you can pay directly using this link to our site: www.jostle.me/payment

For AMEX please contact accounting@jostle.me

Thank you for your business!