

## Revised Purchase Order



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 15, 2018	AB0372445	1	Jul 20, 2018
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jrj - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

### 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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	DATA PROJECTIONS INC	<b>Delivery Address</b>	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, TX 77042 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-781-1999	Attn:	SANDRA MARSHALL
Fax	+1 713-781-3338	Office of Board of Regents	
FOB / FREIGHT	Destination	MSC	
Pre-Pay & Add	No	Suite	L500
Payment Terms	0, Net 30	1123 TAMU	
Contract Number - Header	C5535734	College Station, TX 77843-1123	
Contract Number - Line	C5535734	United States	
Quote number	DATA-11895	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	Support term: May 7, 2018 through May 7, 2019
Attachments for supplier	
TAMUS Mediasite M...	
TAMUS Standard Te...	
<b>PO Clauses</b>	
Header	405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	SONIC FOUNDRY MSL-SRV-HOS - MEDIASITE MANAGED SERVICES - HOSTING: MEDIASITE VIDEO CLOUD SERVICES FOR ONE YEAR. CUSTOMER VIDEO CLOUD SERVICES NOT TO EXCEED 1000GB OF STORAGE MAX AND 175 CONCURRENT VIEWERS MAX. SEE QUOTE FOR DETAILED SPECIFICATIONS.	.	EA	1,450.00 USD	12 EA	17,400.00 USD
2 of 2	SONIC FOUNDRY MSL-SSS-S10 - CUSTOMER ASSURANCE MAINTENANCE FOR ML RECORDED - 1 YEAR SUPPORT AND MAINTENANCE. SEE QUOTE FOR DETAILED SPECIFICATIONS.	.	EA	2,225.00 USD	2 EA	4,450.00 USD
Total						21,850.00 USD

Billing Information	Billing Address
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@tamus.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States