



### 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.
Oct 15, 2018	AB0400844	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	James Rowin	
Email:	JPR@TAMU.EDU	
Phone:		

### 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 Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	<b>Delivery Address</b> TAMUS Member: Attn: Multi-Program Res & Educ Facility Donald L Houston Bldg Room 200 Discovery Dr 4254 TAMU College Station, TX 77843-4254 United States <b>Delivery Information</b> Required Delivery Date Ship Via
SPYRUS INC 103 BONAVENTURA DRIVE SAN JOSE, CA 95134 US Destination No 0, Net 30 <i>no value</i> <i>no value</i>	01-Texas A&M System Offices (01) Kevin Gamache Best Carrier-Best Way

Notes to Supplier
<b>Shipping Instructions</b> Note to Supplier Attachments for supplier  Spyrus Sales Quot... TAMUS Standard Te... <b>PO Clauses</b> Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted 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 3	SEMS Server and Management Console Software	.	EA	4,995.00 USD	1 EA	4,995.00 USD
2 of 3	SEMS Individual User License	.	EA	75.00 USD	50 EA	3,750.00 USD
3 of 3	WorkSafe Pro	.	EA	450.00 USD	50 EA	22,500.00 USD
Total						31,245.00 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