



**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.
<b>Oct 23, 2018</b>	<b>AB0403228</b>	<b>0</b>
<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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

**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	DLT SOLUTIONS LLC	<b>Delivery Address</b>	
Address	2411 DULLES CORNER PK STE 800 HERNDON, VA 20171 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 703-708-9671	Attn:	James Davidson - 979-458-7004
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	DIR-TSO-3400	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	714476	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

Shipping Instructions	Note to Supplier
<p><b>Shipping Instructions</b></p> <p>Note to Supplier</p> <p>Attachments for supplier</p> <p>DLT Quote (471447...</p> <p>TAMUS Standard Te...</p>	<p>This purchase is per the DIR Contract DIR-TSO-3400.</p> <p>Reference attached quote no. 714476; Reference no. 1375796.</p> <p>Communicate subscription licenses with TAMU System FPC contact James Davidson, Ph: 979-458-7004, email: jm-davidson@tamus.edu.</p> <p>Vendor shall reference purchase order number and FPC project number on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.</p>

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 1	C1AJ1-NS1501-T465 - BIM 360 Build - 1000 Subscription CLOUD Commercial New Annual Subscription per details on attached quote 714476; Reference no. 1375796.		LO	99,950.95 USD	1 LO	99,950.95 USD
<b>Total</b>						<b>99,950.95 USD</b>

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