11/6/2019 Fax

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
Oct 28, 2019	AB0493650	1	Oct 30, 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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAM	IUS.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	OPTIMUS TECHSERVICES LLC	Delivery Address		
Address	12600 HILL COUNTRY BLVD STE 275 BEE CAVE, TX 78738 US	TAMUS Member: Attn: Research Security Office	01-Texas A&M System Offices (01) SHENAN STANLEY	
Phone FOB / FREIGHT	+1 253-249-3305 Destination	Houston Bldg Suite		
Pre-Pay & Add	No O Net 20	200 Discovery Dr		
Payment Terms Contract Number - Header	0, Net 30 DIR-TSO-4288	4254 TAMU College Station, TX 77843 United States		
Contract Number - Line Quote number	no value 00000063	Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Reference DIR contract #DIR-TSO-4288.

TAMUS point of contact: Shenan Stanley, shenans@tamu.edu

Attachments for supplier

RSO - MCAFEE QUOT...
TAMUS PO Standard...

PO Clauses

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 1	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	SOL SERV CONSULT VOUCHER PPD 12 MO EXPIRE MCAFEE PUBLIC SECTOR LLC CONSULTVOUCHERI		EA	95.28 USD	190 EA	18,103.20 USD
		I				
			Tota		18.10	03.20 USD

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Billina	Inform	atior

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. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States