



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 29, 2020	AB0534614	0
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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Linda West-Stevermer	
Email:	LSTEVERMER@TAMUS.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	TEQSYS INC	Delivery Address	
Address	4301 W WILLIAM CANNON DR STE B150-301 AUSTIN, TX 78749 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-940-3199	Attn:	Mark Schulz - 979-458-6434 / Terry Tatum - 979-458-6448
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-4288	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	200427-2K	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4288.

All items shall reference attached quote 200427-2K, dated 4/27/20, attached Executed Okta Implementation SOW and the attached Professional Services Agreement and the executed TAMUS Terms Addendum.

Communicate all services with TAMU System contacts: Mark Schulz, Ph: 979-458-6434; Email: Mark.Schulz@tamus.edu and/or Terry Tatum, Ph: 979-458-6448; Email: ttatum@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- TAMU_0427_Okta Pr...
- Okta+Implementati...
- Prof Services Agr...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	G004 - OKTA Professional Services - Cloud Enterprise Architect	.	LO	337.00 USD	58 LO	19,546.00 USD
2 of 4	G008 - Okta Professional Services - Technical Project Manager	.	LO	310.00 USD	62 LO	19,220.00 USD
3 of 4	G006 - Okta Professional Services -Technical Consultant	.	LO	299.00 USD	118 LO	35,282.00 USD
4 of 4	T&E - Estimated travel and expenses. Will be billed at actuals upon receipts - Okta T&E.	.	LO	10,000.00 USD	1 LO	10,000.00 USD
Total					84,048.00 USD	

Billing Information

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

TAMUS Shared Service Center-
Accounts Payable
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States