

## 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
Sep 28, 2020	AB0568197	2	Oct 9, 2020
<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-TS0-4236	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	4883349	United States	
		<b>Delivery Information</b>	
		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-TS0-4236.

Quote: 4883349

Reference: 1558165

Please communicate all licensing needs with the TAMU System Contact James Davidson, Ph: 979-458-7004, Email: jm-davidson@tamus.edu.

Reference 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

DLT Quote (488334...

TAMUS PO Standard...

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 2	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Autodesk BIM 360 Coordinate - Packs - 100 Subscription CLOUD Commercial New Single-user Annual Subscription - Part 9701-0290 - price includes a 15% DIR discount.	.	LO	42,840.00 USD	1 LO	42,840.00 USD
2 of 2	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Autodesk BIM 360 Build - Packs - 1000 Subscription CLOUD Commercial New Annual Subscription - Part 9701-1006787 - price includes a 15% DIR discount.	.	LO	183,600.00 USD	1 LO	183,600.00 USD
				Total	<b>226,440.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:systemvouchers@tamus.edu">systemvouchers@tamus.edu</a></p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>