



## 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.
<b>Oct 15, 2020</b>	<b>AB0572729</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:	Lori Hayes	
Email:	LHAYES@TAMUS.EDU	
Phone:	+1 979-862-6100	

## 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	MICROSOFT CORP	<b>Delivery Address</b>	
Address	ONE MICROSOFT WAY REDMOND, WA 980526399 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 301-771-8254	Attn:	Nick McLarty - 979-234-0030
FOB / FREIGHT	Destination	Security Operations Center	
Pre-Pay & Add	No	214 N Main St	
Payment Terms	0, Net 30	Bryan, TX 77803	
Contract Number - Header	DIR-TSO-3781	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	RK00209-312448-377976	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-3781.

Reference Executed Agreement RK00209-312448-377976. Contract Term:  
10/1/2020 - 9/30/2021.

The A&M System Security Operations Center contact is: Nick McLarty, Ph: 979-234-0030, Email: nmclarty@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

Executed TX-Texas...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	MICROSOFT PREMIER SUPPORT SERVICES, PER ATTACHED EXECUTED AGREEMENT RK00209-312448-377976 - CONTRACT TERM: 10/1/2020 - 9/30/2021.	.	EA	126,990.00 USD	1 EA	126,990.00 USD
Total						<b>126,990.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>