

Revised Purchase Order



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.	Revision Date
Dec 22, 2020	AB0588162	1	Dec 28, 2020
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Linda West-Stevermer	
Email:		LSTEVMER@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	COMPQSOF INC	Delivery Address	
Address	505 N SAM HOUSTON PKWY E SUITE 682 HOUSTON, TX 770604094 US	TAMUS Member: 26-Texas A&M System Shared Service Center (26)	
Phone	+1 832-545-2477	Attn:	
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room 304	
Contract Number - Header	GSA GS35F0034Y	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	CQS11202020	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated November 20, 2020.

Attachments for supplier

QUOTE_.pdf

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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 3	Part# 7020023 - 50 SAP BusinessObjects Enterprise License Users	.	EA	416.85 USD	50 EA	20,842.50 USD

2 of 3	Part # 7020024 - 7 Blocks of SAP BusinessObjects Enterprise Concurrent Sessions	.	EA	13,338.95 USD	7 EA	93,372.65 USD
3 of 3	Part # 7009111 - Enterprise Support Maintenance Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base)	.	EA	25,127.28 USD	1 EA	25,127.28 USD
Total						139,342.43 USD

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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345 College Station, TX 77840 United States</p>