



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.
Apr 22, 2021	AB0613739	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:	Sandra Marshall	
Email:	SMARSHALL@TAMUS.EDU	
Phone:	+1 979-845-9600	

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	DATA PROJECTIONS INC	Delivery Address	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, Texas 77042 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-781-1999	Attn:	Sandra Marshall - 979-845-9600
Fax	+1 713-781-3338	Office of Board of Regents	
FOB / FREIGHT	Destination	MSC	
Pre-Pay & Add	No	Suite	L500
Payment Terms	0, Net 30	1123 TAMU	
Contract Number - Header	C20201410	College Station, TX 77843-1123	
Contract Number - Line	C20201410	United States	
Quote number	009400	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per TAMU Contract C20201410.

Coordinate all delivery, support services and licenses with TAMU System Contact Sandra Marshall, Ph: 979-845-9600, Email: SMarshall@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

2021 Mediasite.PDF

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	5/8/2021 - 5/8/2022 - SONIC FOUNDRY MSL-SRV-HOS - MEDIASITE MANAGED SERVICES - HOSTING: MEDIASITE VIDEO CLOUD SERVICES PER DETAILS AND SPECIFICATIONS ON QUOTE 009400	.	EA	1,450.00 USD	12 EA	17,400.00 USD
2 of 2	5/8/2021 - 5/8/2022 - SONIC FOUNDRY MSL-SSS-S10 - CUSTOMER CARE - ML RECORDER PER DETAILS AND SPECIFICATIONS ON QUOTE 009400	.	EA	2,225.00 USD	2 EA	4,450.00 USD
Total					21,850.00 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>Texas A&M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>