



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.

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 30, 2021	AB0656571	1	Oct 4, 2021
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:	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	Delivery Address	
Address	2411 DULLES CORNER PK STE 800 HERNDON, Virginia 20171 United States	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-TSO-4236	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	4998491/1646841	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per DIR Contract DIR-TSO-4236

Per Quote: 4998491; Reference: 1646841 Contract Term: 10/6/2021 - 10/05/2024

This purchase order is an annual installment payment (ACV = 340,465.00) for a 3-year deal paid annually (TCV = 1,021,395.00).

Communicate all services with A&M System FPC Contact James Davidson, E: jm-davidson@tamus.edu, Ph: 979-458-7004.

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

DLT Quote (499849...

TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges	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	Part 9701-4150 - S-TX-MVEND-DIR-SW - Autodesk Collaborate Account-Based Represented Aggregate - Base Year	.	LO	51,465.00 USD	1 LO	51,465.00 USD
2 of 2	9701-4151 - S-TX-MVEND-DIR-SW - Autodesk Build Account-Based Represented Aggregate - Base year	.	LO	289,000.00 USD	1 LO	289,000.00 USD
Total						340,465.00 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"

Billing Address

Texas A&M University System
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu

section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

301 Tarrow RM 345
College Station, TX 77840
United States