



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 15, 2022</b>	<b>AB0772654</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Anila Zaidi	
Email:	AZAIDI@TAMUS.EDU	
Phone:	+1 979-845-7286	

**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.

**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	CARASOFT TECHNOLOGY CORPORATION	<b>Delivery Address</b>	
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 703-871-8505	Attn:	Shenan Stanley - 979.862.1965
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	Rm 136, 4357 TAMU
Contract Number - Header	<i>no value</i>	200 Discovery Dr	
Quote number	36256958	4357 TAMU	
		College Station, TX 77843-4357	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Carahsoft - 36256...  
164844277 TAMUS P...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 3	Microsoft M365 E5 Full USL GCC High ShrdSvrALNG MonthlySub Per Usr - EnterpriseAgreement Required - Per User - 12 MonthTermMicrosoft Corporation - AAD-99035 Start Date: 02/28/2023, End Date: 02/27/2024	200-AAD-99035	EA	50.00 USD	913.81 EA	45,690.50 USD
Contract Number - Line <i>no value</i>						
2 of 3	AzureprepaymentG ShrdSvr ALNG SubsVLMVL Commit ProvisionAzure Government Cloud12 MonthsServices will be billed monthly based on usage.Microsoft Corporation - J5U-00004-CStart Date: 02/28/2023End Date: 02/27/2024	200-J5U-00004-C	EA	0.00 USD	12 EA	0.00 USD
Contract Number - Line C2022-8586						
3 of 3	Microsoft VisioPlan2GCCHigh ShrdSvr ALNGSubsVL MVL PerUsr - Enterprise AgreementRequired - Per User - 12 Month TermMicrosoft Corporation - DWJ-00003Start Date: 02/28/2023End Date: 02/27/2024	200-DWJ-00003	EA	210.77 USD	10 EA	2,107.70 USD
Contract Number - Line <i>no value</i>						
Total					<b>47,798.20 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 vendorhelp@tam.u.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>