



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 20, 2023</b>	<b>AB0788576</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:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

**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.

**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	OPENWATER SOFTWARE INC	<b>Delivery Address</b>	
Address	1800 DIAGONAL ROAD SUITE 600 ALEXANDRIA, Virginia 22314 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	LESLIE LENSER
Pre-Pay & Add	No	Business Computing Services	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	no value	Room	7TH FLOOR
Contract Number - Line	no value	301 Tarrow St	
Quote number		College Station, TX 77840-7896	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Per the attached order form, Terms & Conditions and Terms addendum attached.

Attachments for supplier

TAMU University S...

**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 5	01/06/23-01/05/2024 APPREVIEW - STANDARD LICENSE	.	EA	4,455.00 USD	1 EA	4,455.00 USD

2 of 5	LIC-ADMIN ADMIN SEAT (STANDARD SUPPORT	.	EA	1,500.00 USD	1 EA	1,500.00 USD
3 of 5	CONSULTING HOURS	.	EA	202.50 USD	32 EA	6,480.00 USD
4 of 5	LIC-PROGRAM (PROGRAM HOSTING)	.	EA	1,125.00 USD	1 EA	1,125.00 USD
5 of 5	01/06/24 - 01/05/25 OPEN WATERS SOFTWARE LICENSE RENEWAL (\$4455); PROGRAMS (\$1125); SUPPORTED ADMIN (\$2160); CONSULTING 32 HOURS @\$225/HOUR-\$6480); MATCH LOOK/FEE INCLUDED AND SECURE PLATFORM DOMAINS INCLUDED.	.	EA	14,200.00 USD	1 EA	14,200.00 USD
Total					<b>27,760.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>