



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 30, 2023	AB0799520	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	DIGITAL SCIENCE & RESEARCH SOLUTIONS INC	Delivery Address	
Address	625 MASSACHUSETTS AVE STE 2 CAMBRIDGE, Massachusetts 02139 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
FOB / FREIGHT	Destination	Attn:	Dr. Kevin Gamache
Pre-Pay & Add	No	Research Security Office	
Payment Terms	0, Net 30	Houston Bldg	
Contract Number - Header	<i>no value</i>	Suite	126
Contract Number - Line	<i>no value</i>	200 Discovery Dr	
Quote number		4357 TAMU	
		College Station, TX 77843-4357	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached order update.
Reference attached agreement and terms addendum for for additional Terms & Conditions.

Attachments for supplier

- Texas+AM-+General...
- TAMUS Standard Te...
- 168458674 Exhibit...
- TAMUS Standard Te...
- Texas AM Universi...

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 10	Dimensions Analytics (2/6/2023 - 2/5/2024) - Year 1 of 5	NA	EA	54,500.00 USD	1 EA	54,500.00 USD
2 of 10	Dimensions GBQ (Google Big Query) (2/6/2023 - 2/5/2024) - Year 1 of 5	NA	EA	20,500.00 USD	1 EA	20,500.00 USD
3 of 10	Dimensions Analytics (2/6/2024 - 2/5/2025) - Year 2 of 5	NA	EA	55,863.00 USD	1 EA	55,863.00 USD
4 of 10	Dimensions - GBQ (Google Big Query) (2/6/2024 - 2/5/2025) - Year 2 of 5	NA	EA	21,013.00 USD	1 EA	21,013.00 USD
5 of 10	Dimensions Analytics (2/6/2025 - 2/5/2026) - Year 3 of 5	NA	EA	57,259.00 USD	1 EA	57,259.00 USD
6 of 10	Dimensions GBQ (Google Big Query) (2/6/2025 - 2/5/2026) - Year 3 of 5	NA	EA	21,538.00 USD	1 EA	21,538.00 USD
7 of 10	Dimensions Analytics (2/6/2026 - 2/5/2027) - Year 4 of 5	NA	EA	58,691.00 USD	1 EA	58,691.00 USD
8 of 10	Dimensions GBQ (Google Big Query) (2/6/2026 - 2/5/2027) - Year 4 of 5	NA	EA	22,076.00 USD	1 EA	22,076.00 USD
9 of 10	Dimensions Analytics (2/6/2027 - 2/5/2028) - Year 5 of 5	NA	EA	60,158.00 USD	1 EA	60,158.00 USD
10 of 10	Dimensions GBQ (Google Big Query) (2/6/2027 - 2/5/2028) - Year 5 of 5	NA	EA	22,628.00 USD	1 EA	22,628.00 USD
Total						394,226.00 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 vendorhelp@tamu.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>