Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 24, 2023	**AB0805976**	**0**

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.

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:	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)
		Attn:	Sandra Marshall
		Office of Board of Regents	
Phone	+1 713-781-1999	MSC	
Fax	+1 713-781-3338	Suite	L500
FOB / FREIGHT	Destination	1123 TAMU	
Pre-Pay & Add	No	College Station, TX 77843-1123	
Payment Terms	0, Net 30	United States	
Contract Number - Header	C20201410	**Delivery Information**	
Contract Number - Line	*no value*	Required Delivery Date	
Quote number		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	
169964495 TAMUS P...	
QUOTE_13646 - TAM...	

PO Clauses

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

| | 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 4	5/8/2023 - 5/8/2024 - MSL-SRV-HOS - MEDIASITE MANAGED SERVICES - HOSTING:MEDIASITE VIDEO CLOUD SERVICES, (PER DETAILS/SPECIFICATIONS ON QUOTE 13646)	.	EA	1,450.00 USD	12 EA	17,400.00 USD
2 of 4	5/8/2023 - 5/8/2024 - MSL-SSS-S10 - MEDIASITE CUSTOM ER CARE - ML RECORDER (PER DETAILS/SPECIFICATIONS ON QUOTE 13646)	.	EA	2,225.00 USD	2 EA	4,450.00 USD
3 of 4	5/8/2023 - 5/8/2024 - REF-M10-41A - MEDIASITE MOBILE RECORDER - REFRESH (PER DETAILS/SPECIFICATIONS ON QUOTE 13646)	.	EA	12,481.25 USD	1 EA	12,481.25 USD
4 of 4	SHIPPING/DELIVERY (PER QUOTE 13646)	.	EA	395.55 USD	1 EA	395.55 USD
				Total		**34,726.80 USD**

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States