



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 28, 2023</b>	<b>AB0852551</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Lori Hayes	
Email:	LHAYES@TAMUS.EDU	
Phone:	+1 979-862-6100	

**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	DEXIAN DISYS DIGITAL INTELLIGENCE SYSTEMS LLC DBA	<b>Delivery Address</b>	
Address	8270 GREENSBORO DR STE 1000 MCLEAN, Virginia 22102 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 774-285-3797	Attn:	Lori Hayes
FOB / FREIGHT	Destination	IT Shared Services	
Pre-Pay & Add	No	Suite	104
Payment Terms	0, Net 30	700 East University Dr	
Contract Number - Header	DIR-CPO-4612	1134 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1134	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Award and pricing based on DIR contract #DIR-CPO-4612.

Refer to the attached Statement of Work (SOW) and Exhibits A-B attached for additional terms and conditions.

Attachments for supplier

DISYS+SOW-TAMUS-W...

Exhibit A - Terms...

**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
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1 of 1	10/2/2023 – 8/31/2024 Workday functional consulting to include Recruiting, Talent and Performance and other modules and projects, as needed per the attached Statement of Work. Estimated at 10-15 hours per week, Not to Exceed (NTE) 780 hours.	.	LO	136,500.00 USD	1 LO	136,500.00 USD
						<b>Total</b> <b>136,500.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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>