



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 30, 2023	AB0861901	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:	Frances Miller	
Email:	FMILLER@TAMUS.EDU	
Phone:	+1 979-458-6301	

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	OPEN TEXT INC	Delivery Address	
Address	2950 S Delaware Street San Mateo, California 94403 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 905-762-6182	Attn:	Frances Miller/ Mark Schulz
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	Q-605647	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 06/23/2023.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).

System Contact:
 Mark Schultz
 mark.schulz@tamus.edu
 979-458-6434

Attachments for supplier

- Visual COBOL Serv...
- 177431091 Exhibit...

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 2	Visual COBOL for Visual Studio Windows, SW-E-LTU, Version: 9.0.0 x 86-64 running Windows 10, 11/ Server 2019, 2022 32/64 Bit, Perpetual use License	-	EA	17,918.25 USD	1 EA	17,918.25 USD
2 of 2	Visual COBOL for Visual Studio Windows, SKU SU-AA001, SW E-LTU-Business Support (SP-AA429), Support (Maintenance), First year support	-	EA	4,121.27 USD	1 EA	4,121.27 USD

Total					22,039.52 USD	
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Billing Information
<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>

Billing Address
<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>