



### 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 19, 2023</b>	<b>AB0875917</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>		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Frances Miller	
Email:	FMILLER@TAMUS.EDU	
Phone:	+1 979-458-6301	

### 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	MICRO FOCUS (US) INC	<b>Delivery Address</b>	
Address	2440 SAND HILL RD STE 302 MENLO PARK, California 94025 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 512-905-7365	Attn:	Frances Miller
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	
		<b>Delivery Information</b>	
		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...  
180358994 Exhibit...

#### 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 2	Visual COVOL 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					<b>22,039.52 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tam.u.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>