



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 25, 2024	AB0883694	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	jjgibson@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	CARASOFT TECHNOLOGY CORPORATION	Delivery Address	
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 703-871-8505	Attn:	Shenan Stanley - 979.862.1965
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	shenans@tamus.edu
Contract Number - Header	no value	200 Discovery Dr	
Quote number	38205115	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 quote dated 01/17/2024.

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

Coordinate services with the following Contact:
 Shenan Stanley | Director of Information Technology
 Email: shenans@tamus.edu
 Office: 979-862-5377

Attachments for supplier

Texas A&M Univers...
 181680641 TAMUS P...

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	Microsoft M365 E5 Full USL GCC High ShrdSvrALNG MonthlySub Per Usr - EnterpriseAgreement Required - Per User - 12 Month Term- AAD-99035Start Date: 02/28/2024End Date: 02/27/2025	200-AAD-99035	EA	913.84 USD	160 EA	146,214.40 USD
	Contract Number - Line <i>no value</i>					
2 of 4	Microsoft VisioPlan2GCCHigh ShrdSvr ALNGSubsVL MVL PerUsr - Enterprise AgreementRequired - Per User - 12 Month Term- DWJ-00003Start Date: 02/28/2024End Date: 02/27/2025	200-DWJ-00003	EA	210.77 USD	10 EA	2,107.70 USD
	Contract Number - Line <i>no value</i>					
3 of 4	ProjectPlan5GCCHigh ShrdSvr ALNG SubsVLMVL PerUsrMicrosoft Corporation - DWU-00001Start Date: 02/28/2024End Date: 02/27/2025	200-DWU-00001	EA	756.31 USD	10 EA	7,563.10 USD
	Contract Number - Line <i>no value</i>					
4 of 4	AzureprepaymentG ShrdSvr ALNG SubsVL MVLCommit ProvisionAzure Government Cloud12 MonthsServices will be billed monthly based on usage.- J5U-00004-CStart Date: 02/28/2024End Date: 02/27/2025	200-J5U-00004-C	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2022-8586					
Total					155,885.20 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>