



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 13, 2024	AB0917202	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
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	CARAHSOFT 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:	Frances Miller
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	GSA 47QAWA18D008F	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-7896	
Quote number	42408279	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the quote attached dated 1/4/2024. This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).

Point of Contact:
 TO: David Gutierrez
 Director, Business Intelligence
 Texas A&M University System
 301 Tarrow Street
 Moore/Connally Building
 College Station, TX 77840 USA
 EMAIL: DavidGutierrez@tamus.edu
 PHONE: (979) 458-6438

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

- Carahsoft - SAP -...
- 184997456 Exhibit...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Enterprise Support Renewal for List Licensed Software (units of \$10000 SAP Maintenance Base), Start Date: 07/01/2024, End Date: 06/30/2025, Sales Order No.: 1000048161, ERP ID: 970369, Part No.: 7009111-611	-	EA	24,827.33 USD	1 EA	24,827.33 USD
Total						24,827.33 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>