

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 15, 2024	AB0917922	1	May 15, 2024
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	Delivery Address
CARASOFT TECHNOLOGY CORPORATION	TAMUS Member: 26-Texas A&M System Shared Service Center (26)
Address	Attn: Frances Miller
11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	IT Services
Phone	Moore/Connally Bldg
+1 703-871-8505	Room 304
FOB / FREIGHT	301 Tarrow St
Destination	College Station, TX 77840-7896
No	United States
Pre-Pay & Add	Delivery Information
No	Required Delivery Date
Payment Terms	Ship Via
0, Net 30	Best Carrier-Best Way
Contract Number - Header	
DIR-TSO-4288	
Contract Number - Line	
<i>no value</i>	
Quote number	

Notes to Supplier

Shipping Instructions

Note to Supplier	Per DIR-TSO-4288.
	Reference the attached quote dated 05/15/2024.
	This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A).
	Coordinate services with the following contact: David Gutierrez Director, Business Intelligence E-Mail: DavidGutierrez@tamus.edu Phone: (979) 458-6438

Attachments for supplier

185907573 Exhibit...
 Carahsoft - Infor...
 Carahsoft - Infor...

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 4	Intelligent Data Management Cloud--IPU-per Consecutive Month, Qty 30, Informatica, Inc. - Part No. 0000036360-0000-679, Year 1	-	EA	51.36 USD	360 EA	18,489.60 USD
2 of 4	Premium Success for Subscription, Informatica, Inc. - Part No. 0000023684-0000-679, Year 1	-	EA	308.16 USD	12 EA	3,697.92 USD
3 of 4	Intelligent Data Management Cloud--IPU-per Consecutive Month, Qty 30, Informatica, Inc. - Part No. 0000036360-0000-679, Year 2	-	EA	51.36 USD	360 EA	18,489.60 USD
4 of 4	Premium Success for Subscription, Informatica, Inc. - Part No. 0000023684-0000-679, Year 2	-	EA	308.16 USD	12 EA	3,697.92 USD
Total						44,375.04 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>