



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | |
|---|--------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jul 1, 2024 | AB0932004 | 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: | Jacqueline Bell | |
| Email: | JBELL@TAMUS.EDU | |
| Phone: | +1 979-845-9600 | |

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 | DATA PROJECTIONS INC | Delivery Address | |
| Address | 3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, Texas 77042 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 713-781-1999 | Attn: | Jackie Bell |
| Fax | +1 713-781-3338 | Office of Board of Regents | |
| FOB / FREIGHT | Destination | MSC | |
| Pre-Pay & Add | No | Suite | L500 |
| Payment Terms | 0, Net 30 | 1123 TAMU | |
| Contract Number - Header | Aggie Maser Order - C20201410 | College Station, TX 77843-1123 | |
| Contract Number - Line | C20201410 | United States | |
| Quote number | 21860 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference the attached quote dated 06/18/2024.

This purchase is per TAMU Contract C20201410.

Coordinate all delivery, support services and licenses with A&M System Contact Jackie Bell, Ph: 979-845-9600, Email: jbell@tamus.edu

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

QUOTE_21860 - TAM...

188413276 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 3 | Mediasite annual renewal. 2024-25 subscription renewal and mobile recorder upgrade. | . | EA | 21,850.00 USD | 1 EA | 21,850.00 USD |
| 2 of 3 | Mobile recorder refresh/upgrade | . | EA | 10,950.00 USD | 1 EA | 10,950.00 USD |
| 3 of 3 | Shipping charges | . | EA | 294.12 USD | 1 EA | 294.12 USD |
| Total | | | | | | 33,094.12 USD |

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States