

Revised Purchase Order



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.	Revision Date
Jan 31, 2025	AB0994837	1	Jan 31, 2025
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		

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

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:	Marc Moore/ Frances Miller
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-4288	301 Tarrow St	
Contract Number - Line	<i>no value</i>	1124 TAMU	
Quote number	52148054	College Station, TX 77840	
		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 01/10/2025.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A). Pricing and award are based on the DIR contract referenced in the attached quote.

Point of Contact:

Marc Moore: 979-458-6435, Marc.Moore@tamus.edu

Frances Miller: 979-458-6301, fmiller@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

Carahsoft - ID.me...

Exhibit A - TAMUS...

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	ID.me Annual Subscription, Self-Service, Video Chat and Pre-Verified, Includes Unlimited MFA & Help Desk Support	-	EA	82,160.00 USD	1 EA	82,160.00 USD
2 of 2	One-Time Enterprise Activation and Implementation -ID.me	-	EA	52,631.58 USD	1 EA	52,631.58 USD
Total						134,791.58 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

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