Revised Purchase Order



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.	Revision Date		
Feb 24, 2025	AB1002229	1	Feb 24, 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:

Phone:

Buyer	Buyer Email	Buyer Phone Number
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Kelli Samples	
Email:	KSAMPLES@TAMUS.I	EDU

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	CARAHSOFT TECHNOLOGY CORPORATION	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)	
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	Attn: Research Office	Kelli Samples	
Phone	+1 703-871-8505	Moore/Connally Bldg		
FOB / FREIGHT	Destination	Room/Floor	7th	
Pre-Pay & Add	Yes	301 Tarrow St		
Payment Terms	0, Net 30	College Station, TX 77840		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	Delivery Information		
Ouote number	e number 48699582 Required Delivery Date			
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Per the attached quote dated 07/16/2024.

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

Conditions (Exhibit 71).

Point of Contact: Derek Ladd

Derek.Ladd@tamu.edu (936) 349-3042

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 - HPE -... Exhibit A - TAMUS...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
		245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	"HPE ANW P5G Core Eval 25Prv Dev E-L TU 1 YrHewlett Packard Enterprise - NQ08123522-01"	NQ08123522- 01	EA	10,163.16 USD	1 EA	10,163.16 USD
		I				
2 of 4	"5 Technical Consulting Days (Remote)Hewlett Packard Enterprise - Telco-P5G-TOI-5D"	Telco-P5G-TOI- 5D	EA	14,210.53 USD	1 EA	14,210.53 USD
		ı I		'		'
3 of 4	"25 eSIMS (annual)Hewlett Packard Enterprise - Telco-P5G-eSIM- 25"	Telco-P5G- eSIM-25	EA	263.16 USD	1 EA	263.16 USD
		ı I		'		'
4 of 4	"25 Physical SIMSHewlett Packard Enterprise - Telco-P5G-SIM-25"	Telco-P5G-SIM- 25	EA	263.16 USD	1 EA	263.16 USD
		I		'		
				Total	24 9	00.01 USD

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Billing	Intorm	ıatıon

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