



AM01 - System Offices

P.O. Date: 5/24/2016

Purchase Order

Purchase Order Number

AM01-16-P020824

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00005837
	Data Projections Inc
	3700 West Sam Houston Parkway South
	Suite 525 HOUSTON, TX 77042

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	OFFICE OF THE BOARD OF REGENTS
	Attn: Jolene Sears, 979-845-9600
	THE TEXAS A&M UNIV SYSTEM
	MSC-SUITE L500 1123 TAMU COLLEGE STATION, TX 778431123 US Email: board-of-regents@tamus.edu Phone: (979) 458-7700
B I L L T O	SYSTEM BUDGETS & ACCOUNTING
	MOORE/CONNALLY BUILDING, RM. 345
	301 TARROW STREET
	COLLEGE STATION, TX 778436000 US Email: systemvouchers@tamus.edu Phone: (979) 458-6100

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 915-67

SUPPORT & MAINTENANCE FOR EACH ML RECORDER - ONE YEAR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,225.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,450.00

Item # 2
Class-Item 206-87

MONTHLY MEDIASITE MANAGED SERVICES

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1,450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,400.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 21,850.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jackie Gibson

Email: jjgibson@tamus.edu

Phone#: (979) 458-6107

BUYER