



AM01 - System Offices

P.O. Date: 8/29/2016

Purchase Order

Master Blanket Number

AM01-16-P030229

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

VENDOR

Vendor Number: 00101743
 Equian LLC
 5975 Castle Creek Pkwy, Suite 100
 Indianapolis, IN 46250

SHIP TO

BILL TO

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

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 953-27

SOFTWARE IMPLENTATION - ONE TIME FEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,000.00

Item # 2
 Class-Item 953-27

SOFTWARE LICENSE & SUPPORT FEE - UP TO 20 USERS - \$225 PER USER PER MONTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 225.00

Item # 3
Class-Item 953-27

SOFTWARE LICENSE & SUPPORT FEE - FOR 20+ USERS - \$200 PER ADDITIONAL USER PER MONTH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

Item # 4
Class-Item 953-27

MONTHLY SUPPORT FEE (ANNUAL MAINTENANCE SERVICE - \$3,000 ANNUALLY; BILLED IN EQUAL MONTHLY INSTALLMENTS OF \$250)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,000.00

Item # 5
Class-Item 953-27

SERVER MAINTENANCE FEE - ANNUAL FEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 3,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,000.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 23,425.00

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: jgibson@tamus.edu
Phone#: (979) 458-6107

BUYER