P.O. Date: 4/20/2017



## AM01 - System Offices

## Purchase Order

Purchase Order Number

AM01-17-P049606

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

Vendor Number: 00005837
Vata Projections Inc

E 3700 W Sam Houston Pkwy South
Suite 525
Houston, TX 77042
O R

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

OFFICE OF THE BOARD OF REGENTS Attn: Sandra Marshall - 979-845-9600 THE TEXAS A&M UNIV SYSTEM MSC-SUITE L500 1123 TAMU Ρ COLLEGE STATION, TX 778431123 US Email: board-of-regents@tamus.edu Phone: (979) 458-7700 O SYSTEM BUDGETS & ACCOUNTING MOORE/CONNALLY BUILDING, RM. 345 В 301 TARROW STREET COLLEGE STATION, TX 778436000 Email: systemvouchers@tamus.edu Phone: (979) 458-6100 0

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

Solicitation (Bid) No.:

Item # 1

Class-Item 915-67

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

Payment Terms: Net 30

Sonic Foundry - MSL-SSS-S10 - Customer Assurance Maintenance for ML Recorder. Quantity of 2 = Support & maintenance for each ML recorder - 1 YR. Reference attached proposal DATA-7314, dated 4/7/2017.

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

Item # 2 Class-Item 206-87

Sonic foundry MSL-SRV-HOS - Mediasite Managed Services - Hosting. Monthly Mediasite managed services quoted monthly based on a 1 YR service. Reference attached proposal DATA-7314, dated 4/7/2017.

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

Item #3

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

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.

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.

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

## **APPROVED**

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

**BUYER**