



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 12, 2019	AB0505523	0
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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Linda West-Steверmer	
Email:	LSTEVERMER@TAMUS.EDU	
Phone:		

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.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ASYSCO INC	Delivery Address	
Address	403 WESTPARK COURT STE 140 PEACHTREE CITY, GA 30269 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 866-241-3301 ext. 101	Attn:	Linda Steверmer
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This is an amendment to the original Agreement executed 5/14/19. See the attached signed amendment with the Statement of Work for Phase 2 of this project.

Attachments for supplier

Service Agreement...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	PHASE 2 - FAMIS Re-Platform Initial Start-up	.	EA	722,117.40 USD	1 EA	722,117.40 USD
2 of 11	Internal project startup, configuration of tools. First initial status report of the code conversion delivered. Month 1	.	EA	722,117.40 USD	1 EA	722,117.40 USD
3 of 11	Upon Data Model being Defined and Test Data Converted. Month 4	.	EA	722,117.40 USD	1 EA	722,117.40 USD
4 of 11	Upon All Natural/COBOL Code Transformed and Compiled Correctly including successful execution of Test Match Scenarios (2 online & 2 batch Test scenarios). Month 6	.	EA	722,117.40 USD	1 EA	722,117.40 USD
5 of 11	Upon Final Data Model Approved and Production Data Converted. Month 9.	.	EA	722,117.40 USD	1 EA	722,117.40 USD

6 of 11	Upon Installation of Migrated and Replacement Software Including Shadow, ESS, and SQL Gateway System on the A&M System Integration Test Environment and successful completion of all factory tests. Month 12.	.	EA	722,117.40 USD	1 EA	722,117.40 USD
7 of 11	Upon Completion of Systems Integration Testing and Installation of the Runtime Software and Testing Tools on the A&M System Pre-Production Environment. Month 18	.	EA	722,117.40 USD	1 EA	722,117.40 USD
8 of 11	Upon Completion of User Acceptance Testing. Month 24.	.	EA	722,117.40 USD	1 EA	722,117.40 USD
9 of 11	Upon Go Live/Production Cutover. Month 26.	.	EA	361,058.70 USD	1 EA	361,058.70 USD
10 of 11	Upon Completion of Production Warranty Period and Project Exit. Month 28.	.	EA	1,083,176.10 USD	1 EA	1,083,176.10 USD
11 of 11	Annual maintenance and support - first year to begin around January 2022	.	EA	165,600.00 USD	1 EA	165,600.00 USD
				Total	7,386,774.00 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345 College Station, TX 77840 United States</p>