

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 13, 2020	AB0509824	1	Jan 29, 2020
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-Stevermer		
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	AXWAY INC	Delivery Address	
Address	6811 E MAYO BLVD STE 400 PHOENIX, AZ 85054 US	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 501-922-0969	Attn:	
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	236328	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Axway Subscriptio...
- TAMUS Standard Te...
- Q-32603-20191218-...
- Axway#228568 exec...

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 2	12/20/2019 - 12/19/2020 - Syncplicity Enterprise subscription (Order form Ref Number: 236328); Maintenance - Premier; 1TB Additional Cloud Storage (xQTY) Product Code SYNCCD-STAG-T3-1Y		EA	360,000.00 USD	1 EA	360,000.00 USD
2 of 2	Syncplicity Enterprise EDU-1.0.0 (General Availability); Maintenance - Premier, Enterprise EDU Seats - 25,000, 5TB included cloud storage. Start date 12.22.2019, End date 12.21.2020	SYNC-ED-T2-1Y	EA	101,563.00 USD	1 EA	101,563.00 USD
Total						461,563.00 USD

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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