

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 29, 2020	AB0534600	1	Jun 18, 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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
Name:		Linda West-Stevermer	
Email:		LSTEVERMER@TAMUS.EDU	
Phone:			

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: TEQSYS INC	Delivery Address
Address: 4301 W WILLIAM CANNON DR STE B150-301 AUSTIN, TX 78749 US	TAMUS Member: 26-Texas A&M System Shared Service Center (26)
Phone: +1 512-940-3199	Attn: Mark Schulz - 979-458-6434 / Terry Tatum - 979-458-6448
FOB / FREIGHT: Destination	Business Computing Services
Pre-Pay & Add: No	Moore/Connally Bldg
Payment Terms: 0, Net 30	Room: 304
Contract Number - Header: DIR-TSO-4288	301 Tarrow St
Contract Number - Line: <i>no value</i>	College Station, TX 77840-7896
Quote number: 200427-1K	United States
	Delivery Information
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4288.

All items shall reference attached quote 200427-1K, dated 4/27/20 and the attached Professional Services Agreement and the executed TAMUS Terms Addendum.

Communicate all services with TAMU System contacts: Mark Schulz, Ph: 979-458-6434; Email: Mark.Schulz@tamus.edu and/or Terry Tatum, Ph: 979-458-6448; Email: ttatum@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

TAMU_0427_Okta 10...

Prof Services Agr...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	G138-100K - API Products - Lifecycle Management with Unlimited OIN Apps. 100k aMAUs 100,000 MAU Per Year Okta - G-138-100k. Start Date: 05/01/2020 End Date: 04/30/2021	.	EA	23,632.30 USD	1 EA	23,632.30 USD
2 of 8	G379-100K: API Products - Enterprise. 100k aMAUS 100,000 MAU Per Year Okta. Start date: 05/01/2020 End Date: 04/30/2021	.	EA	22,155.25 USD	1 EA	22,155.25 USD
3 of 8	G147-100k: API Products - Directory Integration. 100k aMAUs 100,000 MAU per year Okta. Start date: 05/01/2020 End Date: 04/30/2021	.	EA	11,816.14 USD	1 EA	11,816.14 USD
4 of 8	G148-100K - API Products - Inbound Federation. 100k aMAUS 100,000 MAU Per Year Okta. Start date: 05/01/2020 End Date: 04/30/2021	.	EA	5,170.00 USD	1 EA	5,170.00 USD
5 of 8	G146-100K: API Products - Single Sign-On with Unlimited Apps. 100k aMAUS 100,000 MAU Per Year Okta - G146-100K. Start date: 05/01/2020 End Date: 04/30/2021	.	EA	5,170.00 USD	1 EA	5,170.00 USD
6 of 8	G103: Support - Premier Success Package. 15% of total annual license cost Okta - G103. Start date: 05/01/2020 End Date: 04/30/2021	.	EA	10,191.20 USD	1 EA	10,191.20 USD
7 of 8	G009 - Sandbox - Preview Sandbox- Okta. Start date: 05/01/2020 End Date: 04/30/2021	.	EA	3,387.90 USD	1 EA	3,387.90 USD
8 of 8	G0085 - Training - Okta Essentials - foundational course for System Administrators and those responsible for setting up Okta. Ensure implementation success; hands on experience creating and configuring users and applications.	.	EA	2,030.00 USD	5 EA	10,150.00 USD
Total						91,672.79 USD

Billing Information

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.

Billing Address

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