AM02 - Texas A&M University

P.O. Date: 7/19/2016

Purchase Order

Purchase Order Number

AM02-16-P025972

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

VENDOR

Vendor Number: 00000636
Visual Innovations Inc

8500 Shoal Creek Blvd Bldg 1
Austin, TX 78757

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

SHIP TO

VET MED DEAN
Attn: Contact ANDREA ROBLES at (979)862-4034
VBEC Receiving - VICI Bldg. 1814
Room 126
4461 TAMU
COLLEGE STATION, TX 778434461
US
Email: arobles@cvm.tamu.edu
Phone: (979) 862-4034

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

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 # 8

Blanket Agreement - C5535738 - P016048

Item # 1
Class-Item 208-11

MSL-EXS-STE: Mediasite Enterprise Video Platform

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 20,000.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 20,000.00

LN/FY/Account Code	Dollar Amount
1/16/02-CLVM-BLANK-242301-00000-5761-----N-AA-CD-VM-L--	$ 18,140.29
1/16/02-CLVM-BLANK-808827-00000-5761-----N-AA-CD-VM-L--	$ 1,859.71

Item # 2
Class-Item 208-11

MSL-EXS-RL5: Mediasite EX Server Recorder Licensens - 5 Pack

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 2,500.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,500.00

LN/FY/Account Code	Dollar Amount
2/16/02-CLVM-BLANK-242301-00000-5761-----N-AA-CD-VM-L--	$ 6,802.61
2/16/02-CLVM-BLANK-808827-00000-5761-----N-AA-CD-VM-L--	$ 697.39

Item # 3
Class-Item 208-11

MSL-EX-CLU: Mediasite EX Server - High Availability License

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,950.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,950.00

LN/FY/Account Code	Dollar Amount
3/16/02-CLVM-BLANK-242301-00000-5761-----N-AA-CD-VM-L--	$ 2,675.69
3/16/02-CLVM-BLANK-808827-00000-5761-----N-AA-CD-VM-L--	$ 274.31

Item # 4
Class-Item 208-11

MSL-EXS-USR: My Mediasite - Single User - NO CHARGE

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

LN/FY/Account Code	Dollar Amount
4/16/02-CLVM-BLANK-242301-00000-5761-----N-AA-CD-VM-L--	$ 0.00
4/16/02-CLVM-BLANK-808827-00000-5761-----N-AA-CD-VM-L--	$ 0.00

Item # 5
Class-Item 920-47

MSL-SSS-S01: Mediasite Customer Assurance - Enterprise Video Platform - One Year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 4,950.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4,950.00

LN/FY/Account Code	Dollar Amount
5/16/02-CLVM-BLANK-242301-00000-5626-----N-AA-CD-VM-L--	$ 4,489.72
5/16/02-CLVM-BLANK-808827-00000-5626-----N-AA-CD-VM-L--	$ 460.28

Item # 6
Class-Item 920-47

MSL-SSS-S03: Mediasite Customer Assurance - EX Server High Availability License - One Year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 500.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 500.00

LN/FY/Account Code	Dollar Amount
6/16/02-CLVM-BLANK-242301-00000-5626-----N-AA-CD-VM-L--	$ 453.51
6/16/02-CLVM-BLANK-808827-00000-5626-----N-AA-CD-VM-L--	$ 46.49

Item # 7
Class-Item 917-68

MSL-SMS-OSS: Mediasite Professional Services - NO CHARGE

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

LN/FY/Account Code	Dollar Amount
7/16/02-CLVM-BLANK-242301-00000-5520-----N-AA-CD-VM-L--	$ 0.00
7/16/02-CLVM-BLANK-808827-00000-5520-----N-AA-CD-VM-L--	$ 0.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 35,900.00

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: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER