



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 4, 2017	AB0308091	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Loretta Hayes	
Email:	la-hayes@tamu.edu	
Phone:	+1 (979) 845-8421	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	L-SOFT SWEDEN AB	<b>Delivery Address</b>	
Address	ROSENLUNDSGATAN 52 11863 STOCKHOLM, SE	Texas A&M University	
Phone		Attn	Zac Sanders
Fax		Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	1002
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	no value	3363 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3363	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Annual Software Renewal Maintenance / Reference AB0234537 / Reference Attached Renewal Quotations / Attn: Lars Nordstrom / E-mail: lnordstrom@lsoft.com / End-User: Loretta Hayes / Phone: 979-845-8421 / E-mail: la-hayes@tamu.edu	
Attachments for supplier			
L-Soft 1 (50614).pdf			
L-Soft 2 (50614).pdf			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 3	LISTSERV High Performance Option (HPO) Annual Maintenance and Support on Linux. Term: 9/1/16 - 8/31/19 (3 year term). Order Code: LSV-HPO.YPM.LINUX	none	EA	5,000.00 USD	3 EA	15,000.00 USD
2 of 3	Maestro Datacenter Edition Add-on Annual Maintenance and Support. Term: 9/1/16 - 8/31/19 (3 year term). Order Code: MAE-L.ADD.YPM.XX	none	EA	4,400.00 USD	3 EA	13,200.00 USD
3 of 3	LISTSERV High Performance Option (HPO) Annual Maintenance and Support on Linux. Term: 9/1/16 - 8/31/19 (3 year term). Order Code: LSV-HPO.YPM.LINUX	none	EA	5,000.00 USD	3 EA	15,000.00 USD
Total						<b>43,200.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>