

AM02 - Texas A&M University

P.O. Date: 2/29/2016

Purchase Order

Purchase Order Number

AM02-16-P014973

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

V E N D O R	Vendor Number: 00053210
	Dassault Systemes Americas Corp
	175 Wyman St
	Waltham, MA 024511223

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

S H I P T O	High Performance Research Computing
	Attn: Contact Melanie Martin at (979)458-8838
	Teague Bldg. Room 104 3363 TAMU COLLEGE STATION, TX 778433363 US
	Email: kprilgrim@tamu.edu Phone: (979) 845-4139
B I L L T O	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 # 7

Renewal of AB0088866 / Reference Attached Quote # PO_C030003054

Item # 1
Class-Item 208-11

SIMULIA Academic Research Suite Renewal, 3/1/16 to 2/28/17. Previous POs were AB0258130, AB0212181, AB0159450 and AB0088866.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,146.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,146.50

LN/FY/Account Code

1/16/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--

Dollar Amount

\$ 3,146.50

Item # 2
Class-Item 208-11

SIMULIA Academic Research Interactive Seats (2-5), 3/1/16-2/28/17. Previous POs were AB0258130, AB0212181, AB0159450 and AB0088866.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,218.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,218.00

LN/FY/Account Code

2/16/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--

Dollar Amount

\$ 1,218.00

Item # 3
Class-Item 208-11

SIMULIA Academic Research Interactive Seats (6-20), 3/1/16-2/28/17. Previous POs were AB0258130, AB0212181, AB0159450 and AB0088866.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,436.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,436.00

LN/FY/Account Code

3/16/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--

Dollar Amount

\$ 2,436.00

Item # 4
Class-Item 208-11

FY 2016 SIMULIA Academic Research Interactive Seats (21+), 3/1/16-2/28/17. Previous POs were AB0258130, AB0212181, AB0159450 and AB0088866.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 862.85	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 862.85

LN/FY/Account Code

4/16/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--

Dollar Amount

\$ 862.85

Item # 5
Class-Item 208-11

SIMULIA Academic Research Execute Tokens (6-100), 3/1/16-2/28/17. Previous POs were AB0258130, AB0212181, AB0159450 and AB0088866.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,197.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,197.09

LN/FY/Account Code

5/16/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--

Dollar Amount

\$ 8,197.09

Item # 6
Class-Item 208-11

SIMULIA Academic Research Execute Tokens (101+), 3/1/16-2/28/17. Previous POs were AB0258130, AB0212181, AB0159450 and AB0088866.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,451.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,451.00

LN/FY/Account Code

6/16/02-URES-HPRC-240189-00000-5761-----N-AA-RG--L--

Dollar Amount

\$ 3,451.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 19,311.44

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.

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.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.eduPhone#: (979) 847-7334

BUYER