

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
11/02/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700028

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

Vendor:

12620939960
FLEXERA SOFTWARE LLC
300 PARK BLVD STE 500
ITASCA, IL 60143

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 000000-MC</p> <p>DEPARTMENT CONTACT: THOMAS MATHER *****</p> <p>PAYMENT TERMS: YEARLY BASIS - 100% NET 30 30 UPON RECEIPT OF GOODS/SERVICE OR INVOICE WHICHEVER IS LATER</p> <p>PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU *****</p> <p>REFERENCE QUOTE #QSF-0000175167 FOR PRICING HERE-IN.</p>				
1	Corporate Software Inspector 2016 Cloud Per Device Standard Subscription Renewal Coverage Period: Dec 19, 2016 - Dec 18, 2019 Product Code: CSI-STNCL-9XXX	1	LOT	14,579.000	14,579.00
2	Corporate Software Inspector 2016 Cloud SCCM Plugin Per Device Standard Subs Renewal Coverage Period: Dec 19, 2016 - Dec 18, 2019 Product Code: CSI-SCCM-STNCL-9XXX	1	LOT	2,650.000	2,650.00
3	Corporate Software Inspector 2016 Cloud Per Device Add-On Standard Subs Renewal Coverage Period: Dec 19, 2016 - Dec 18, 2019 Product Code: CSI-STNCLA-9XXX	12	EA	500.000	6,000.00
	<p>CANCELLATION:</p> <p>Any resulting purchase order for this support is subject to cancellation, without penalty either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using</p>				
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
12/19/2019

Patty Linker
Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	agency. Texas A&M reserves the right to immediate cancellation due to non-performance. Texas A&M reserves the right to cancellation with thirty (30) days written notice. In the event the equipment where the software is housed becomes irreparable or is disposed of for other reasons, then Texas A&M may cancel this support by providing a thirty (30) day written notice prior to the cancellation date. In the event of cancellation the vendor shall pay Texas A&M the bid price pro-rated for cancelled service from the date specified in a notice of cancellation. Termination of this agreement shall not relieve the vendor of any obligation or liability that has occurred prior to cancellation. VENDOR REF: KEVIN LATZKO				
PAW				TOTAL	23,229.00

FOB: NOT SPECIFIED

Terms:

N 30

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