

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 20, 2018	AB0373301	1	Jul 28, 2018
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	John Owens		
Email:	JAOWENS@TAMU.EDU		
Phone:	+1 979-458-4916		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	PSI TECHNOLOGY PETROSYS SOLUTIONS INC DBA	Delivery Address	
Address	PO BOX 272128 HOUSTON, TX 77277-2128 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-355-2202	Attn:	
FOB / FREIGHT	Destination	Enterprise Info Systems	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	2301
Contract Number - Header	DIR-TSO-3926	750 Agronomy Rd.	
Contract Number - Line	<i>no value</i>	1119 TAMU	
Quote number		College Station, TX 77843-1119	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 27, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Terms and Condio...

40084 - Purchase ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	1- BIG-IP SERVICE PREMIUM CAT HW212 Start Date08/05/2018 End Date 08/04/2019	N/A	EA	16,586.57 USD	1 EA	16,586.57 USD
2 of 5	1 - BIG-IP SERVICE PREMIUM CAT HW212 Start Date08/05/2018 End Date 08/04/2019	N/A	EA	16,731.60 USD	1 EA	16,731.60 USD
3 of 5	1 - BIG-IP SERVICE PREMIUM CAT HW212 Start Date08/05/2018 End Date 08/04/2019	N/A	EA	10,879.15 USD	1 EA	10,879.15 USD
4 of 5	1 - BIG-IP Product: SBS SBS IP Intelligence License1YR (5000/5200/6900/7000/7200) Start Date07/03/2018 End Date 07/02/2019	N/A	EA	5,225.00 USD	1 EA	5,225.00 USD
5 of 5	1 - BIG-IP Product: SBS SBS IP Intelligence License1YR (5000/5200/6900/7000/7200) Start Date07/03/2018 End Date 07/02/2019	N/A	EA	5,225.00 USD	1 EA	5,225.00 USD
Total					54,647.32 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>