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 13, 2018	**AB0371653**	**1**	**Aug 1, 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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042

Customer Contact:

Name:	William Cole
Email:	WILLIAM_COLE@CHARTER.NET
Phone:	+1 817-212-3845

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	
Supplier Name	CDW GOVERNMENT INC
Address	230 N MILWAUKEE AVE VERNON HILLS, TX 60061 US
Phone	+1 877-256-8875
Fax	+1 312-705-4685
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	E&I Contract #CNR01349
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	02-Texas A&M University (02)
Attn:	William Cole
School of Law	
211	
1515 Commerce St.	
Ft. Worth, TX 76102	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	TAMU SCHOOL OF LAW POINT OF CONTACT: WILLIAM COLE - (817) 212-3845
Attachments for supplier	

JTCD278.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 1	ACAD VMWARE HORIZON LICENSE AIR CLOUD LAW	NA	EA	8,743.03 USD	3 EA	26,229.09 USD
					Total	**26,229.09 USD**

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