



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.
Jul 11, 2018	AB0377232	0
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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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	IBM CORP	Delivery Address	
Address	3039 E CORNWALLIS RESEARCH TRI PK, 27709 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-413-0861	Attn:	Braly Morse
FOB / FREIGHT	Destination	Telecommunications-Receiving Warehouse	
Pre-Pay & Add	No	Suite	116
Payment Terms	0, Net 30	1501 Texas Ave. South	
Contract Number - Header	RFP Main 18-0024	1174 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1174	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Jul 18, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference attached Pricing from response on RFP Main 18-0024

Attachments for supplier

IBM Pricing (5292...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 13	IBM Cloud Video Streaming Manager Service Level Agreement/	D1Q8CLL	EA	0.00 USD	1 EA	0.00 USD
2 of 13	IBM Cloud Video Streaming Manager Instance per Month / Months 1-12 / Term: 6/1/18 - 5/31/19	D1Q8SLL	EA	5,760.00 USD	1 EA	5,760.00 USD
3 of 13	IBM Cloud Video Streaming Manager Instance per Month / Months 13-24 / Term: 6/1/19 - 5/31/20	D1Q8SLL	EA	5,932.80 USD	1 EA	5,932.80 USD
4 of 13	IBM Cloud Video Streaming Manager Instance per Month / Months 25-36 / Term: 6/1/20 - 5/31/21	D1Q8SLL	EA	6,110.78 USD	1 EA	6,110.78 USD
5 of 13	IBM Cloud Video Streaming Manager Viewer 100 Hours per Month / Quantity 30 / Overage Rate: \$5.28 / Months 1-12 / Term: 6/1/18 - 5/31/19	D1Q8TLL	MON	144.00 USD	12 MON	1,728.00 USD
6 of 13	IBM Cloud Video Streaming Manager Viewer 100 Hours per Month / Quantity 30 / Overage Rate: \$5.44 / Months 13-24 / Term: 6/1/19 - 5/31/20	D1Q8TLL	MON	148.32 USD	12 MON	1,779.84 USD
7 of 13	IBM Cloud Video Streaming Manager Viewer 100 Hours per Month / Quantity 30 / Overage Rate: \$5.60 / Months 25-36 / Term: 6/1/20 - 5/31/21	D1Q8TLL	MON	152.77 USD	12 MON	1,833.24 USD
8 of 13	IBM Cloud Video Streaming Manager Channel Item per Month / Quantity 10 / Overage Rate: \$8.80 / Months 1-12 / Term: 6/1/18 - 5/31/19	D1Q8VLL	MON	80.00 USD	12 MON	960.00 USD
9 of 13	IBM Cloud Video Streaming Manager Channel Item per Month / Quantity 10 / Overage Rate: \$9.06 / Months 13-24 / Term: 6/1/19 - 5/31/20	D1Q8VLL	MON	82.40 USD	12 MON	988.80 USD
10 of 13	IBM Cloud Video Streaming Manager Channel Item per Month / Quantity 10 / Overage Rate: \$9.34 / Months 25-36 / Term: 6/1/20 - 5/31/21	D1Q8VLL	MON	84.8716 USD	12 MON	1,018.46 USD
11 of 13	IBM Cloud Video Streaming Manager Storage 10 Gigabytes per Month / Quantity 50 / Overage Rate: \$1.50 / Months 1-12 / Term: 6/1/18 - 5/31/19	D1Q8XLL	MON	68.00 USD	12 MON	816.00 USD
12 of 13	IBM Cloud Video Streaming Manager Storage 10 Gigabytes per Month / Quantity 50 / Overage Rate: \$1.54 / Months 13-24 / Term: 6/1/19 - 5/31/20	D1Q8XLL	MON	70.04 USD	12 MON	840.48 USD
13 of 13	IBM Cloud Video Streaming Manager Storage 10 Gigabytes per Month / Quantity 50 / Overage Rate: \$1.59 / Months 25-36 / Term: 6/1/20 - 5/31/21	D1Q8XLL	MON	72.1408 USD	12 MON	865.69 USD

	Total 28,634.09 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>