

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 21, 2018	AB0373552	1	Sep 12, 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:		Loretta Hayes	
Email:		LA-HAYES@TAMU.EDU	
Phone:		+1 979-845-8421	

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	SOLAR WINDS INC	Delivery Address	
Address	7171 SW PKWY BLDG 400 AUSTIN, TX 78746 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 866-530-8100	Attn	Chris Thompson
Fax	+1 512-682-9301	West Campus Data Center	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	474 Agronomy Rd	
Payment Terms	0, Net 30	1368 TAMU	
Contract Number - Header	no value	College Station, TX 77843-1368	
Contract Number - Line	no value	United States	
Quote number	QN1035668	Delivery Information	
		Required Delivery Date	Jun 28, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Solarwinds (53467...

Terms and Conditio...

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 4	SolarWinds Server & Application Monitor ALX (unlimited monitors-Standard Polling Throughput) - Annual Maintenance Renewal. Term: 8/31/18 - 8/31/19	18223	EA	7,405.00 USD	1 EA	7,405.00 USD
2 of 4	SolarWinds Network Performance Monitor SLX (unlimited elements-Standard Polling Throughput) - Annual Maintenance Renewal. Term: 8/31/18 - 8/31/19	18209	EA	6,230.00 USD	1 EA	6,230.00 USD
3 of 4	SolarWinds Additional Web Server - Annual Maintenance Renewal. Term: 8/31/18 - 8/31/19	18228	EA	110.00 USD	2 EA	220.00 USD
4 of 4	SolarWinds Additional Polling Engine for SolarWinds Unlimited Licenses (Standard Polling Throughput) - Annual Maintenance Renewal. Term: 8/31/18 - 8/31/19	18227	EA	3,040.22 USD	1 EA	3,040.22 USD
Total						16,895.22 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>