



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 17, 2019</b>	<b>AB0506307</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

### 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	ONE DIVERSIFIED LLC	<b>Delivery Address</b>	
Address	37 MARKET STREET KENILWORTH, NJ 07033 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 908-445-0997	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Media Asset Management Platform System as per Diversified Proposal #TG-121319

Shipping Terms: Freight charges are TBD

Attachments for supplier

Diversified Propo...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.				
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	CatDV Pegasus Server Software, Squarebox PS	NA	EA	12,141.00 USD	1 EA	12,141.00 USD
2 of 11	CatDV Pegasus Desktop Client, Squarebox PC1	NA	EA	1,303.00 USD	15 EA	19,545.00 USD
3 of 11	Enterprise Worker Node Automation Engine Instance (includes 1 process), SquareBox EWN1	NA	EA	2,344.00 USD	2 EA	4,688.00 USD
4 of 11	Enterprise Worker Node Automation Process, Squarebox, EWN1P	NA	EA	938.00 USD	12 EA	11,256.00 USD
5 of 11	Web Client and Web Services Client - up to 10 floating licenses, Squarebox WW10	NA	EA	9,941.00 USD	1 EA	9,941.00 USD
6 of 11	Plug-in License for S3 Archiving, Squarebox S3	NA	EA	7,725.00 USD	1 EA	7,725.00 USD
7 of 11	Deployment and Configuration Assistance, Squarebox S3-DPL	NA	EA	2,318.00 USD	1 EA	2,318.00 USD
8 of 11	CatDV-Elemental Application License, Northshore Automation, NSA-CDV-APP:ELE-LIC	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
9 of 11	Akomi Enterprise Bundle (Akomi, Gallery Module, CAS Module for SSO integration with Active Directory, Enterprise Deployment, Akomi Workflow consulting, Northshore Automation, AKM-ENT-LIC	NA	EA	30,000.00 USD	1 EA	30,000.00 USD
10 of 11	Software Engineering for custom applications (placeholder) - Client Furnished Equipment (see proposal for details of equipment	NA	EA	75,000.00 USD	1 EA	75,000.00 USD
11 of 11	Akomi Server, TBD	NA	EA	5,000.00 USD	1 EA	5,000.00 USD

Total	<b>182,614.00 USD</b>
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**Billing Information**

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.

**Billing Address**

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