

## **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.		
Feb 19, 2020	AB0521006	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		
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556		
paw - Winkler, Patty Customer Contact:	p-winkler@tamu.edu	979.845.4556		
	p-winkler@tamu.edu TAMU ORDERING			
Customer Contact:		DEPT 02-QENG		
Customer Contact: Name:	TAMU ORDERING	DEPT 02-QENG		

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 Address	MICROSOFT CORP MICROSOFT STORE WOODLANDS MALL 1201 LAKE WOODLANDS DR THE WOODLANDS, TX 77380 US	Delivery Address TAMUS Member: Thomas Mather (02- Information Technology) Texas A&M University at	02-Texas A&M University (02)	
Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	+1 512-769-5874 +1 425-708-7789 Destination No 0, Net 30 DIR-TSO-3781 no value	Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar <b>Delivery Information</b> Required Delivery Date Ship Via	Mar 1, 2020 Best Carrier-Best Way	
	Notes	to Supplier		
Shipping Instructions Note to Supplier	Refer Prem PAYN			

SEE ATTACHED TERMS AND CONDITIONS

Attachments for supplier

## Microsoft Corp Fu...

## 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.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Premiere Support - Foundation vNext• 80 hours of Service Delivery Management• 40 hours for Problem Resolution Support • 1 RAP as a Service Plus (RaaS+) • 1 User Subscription to the Workshop Library• 2 days of Custom Proactive Onsite	n/a	YR	49,750.00 USD	1 YR	49,750.00 USD
		1				
			-	otal	49 75	0.00 <b>USD</b>

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