3/23/2020 Fax



# **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.	
Jan 24, 2020	AB0513550	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	<b>Buyer Phone Number</b>			
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014			
Customer Contact:					
Name:	Lana Nixson	Lana Nixson			
Email:	LNIXSON@TAMU.ED	LNIXSON@TAMU.EDU			
Phone:	+1 979-862-6697	+1 979-862-6697			

#### 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	SC-ID LLC SCL HOLDINGS INC DBA	Delivery Address		
Address	275 WEST ST STE 400 ANNAPOLIS, MD 21401 US	TAMUS Member:	02-Texas A&M University (02) Andy Mitchell	
Phone	+1 410-571-9800	Central Receiving		
FOB / FREIGHT	Destination	Purchasing & Stores Bldg.		
Pre-Pay & Add	No	330 Agronomy Rd		
Payment Terms	0, Net 30	1130 TAMU		
Contract Number - Header Contract Number - Line	GSA Schedule: GS-35F-0381K no value	College Station, TX 77843-113 United States  Delivery Information	30	
Quote number	GS-35F-0381K	Required Delivery Date	Jan 31, 2020	
		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

FAX\_20200123\_1579...

TAMU College Stat...

Email-PO AB051303...

#### **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.	

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23/2020		rax				
Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	(FY20) Intra Engerprise Software Subscription	na	EA	11,810.82 USD	1 EA	11,810.82 USD
		I				
2 of 8	(FY20) Intra Professional Services \$4,811.18-\$3,170.00 (existing contract credit)	na	EA	1,641.18 USD	1 EA	1,641.18 USD
		ı				
3 of 8	(FY20) Intra Hardware	na	EA	23,079.00 USD	1 EA	23,079.00 USD
		I				
4 of 8	(FY20) Intra Depot Express Programm	na	EA	2,862.00 USD	1 EA	2,862.00 USD
		I				
5 of 8	(FY21) Intra Enterprise Software Subscription	na	EA	11,810.82 USD	1 EA	11,810.82 USD
		I				
6 of 8	(FY21) Intra Depot Express Program	na	EA	2,862.00 USD	1 EA	2,862.00 USD
		I				
7 of 8	(FY22) Intra Enterprise Software Subscription	na	EA	11,810.82 USD	1 EA	11,810.82 USD
		I				
8 of 8	(FY22) Intra Depot Express Program	na	EA	2,862.00 USD	1 EA	2,862.00 USD
		I				
	•			Total	68,7	38.64 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.	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