4/20/2020



#### **Sales Tax Exemption**

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.				
Apr 20, 2020	AB0533117	original				

# 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.

Fax

#### **Buyer Contact:**

Buyer	Buyer Email	Buyer Phone Number			
sak - King, Susan	sa-king@tamu.edu	979.845.3888			
<b>Customer Contact:</b>					
Name:	Deborah Buford				
Email:	DEBUFORD@TAMU.EDU				
Phone:	+1 979-436-9230				

#### **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		<b>Delivery Information</b>			
Supplier Name	KEY GOVERNMENT FINANCE INC	<b>Delivery Address</b> TAMUS Member:	23-Texas A&M Health		
Address	1000 SOUTH MCCASLIN BLVD SUPERIOR, CO 80027 US	Attn: Senior VP & COO	Science Center (23) Debbie Buford		
Phone	+1 720-304-1186	CB1, Bldg #2000			
FOB / FREIGHT Pre-Pay & Add	Destination No	Suite 3200, Room 307 8441 Riverside Pkwy			
Payment Terms	0, Net 30	Bryan, TX 77807			
Contract Number - Header	C2020-1566	United States  Delivery Information			
Contract Number - Line	no value	Required Delivery Date			

4/20/2020 Fax

Ship Via Best Carrier-Best Way Quote number

# **Notes to Supplier**

**PO Clauses** 

Header 001 No Collect Freight

Neither COD nor "Collect" freight or handling charges will be

accepted.

Charges
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Cisco Systems Software License Agreement and Licensed Software for Texas A&M Main Campus; TTVN and Health Science Center starting 3/10/2020 ending on 3/10/2021	na	YR	355,482.83 USD	1 YR	355,482.83 USD
2 of 5	Cisco Systems Software License Agreement and Licensed Software for Texas A&M Main Campus; TTVN and Health Science Center starting 3/10/2021 ending on 3/10/2022	na	YR	355,482.83 USD	1 YR	355,482.83 USD
		1				
3 of 5	Cisco Systems Software License Agreement and Licensed Software for Texas A&M Main Campus; TTVN and Health Science Center starting 3/10/2022 ending on 3/10/2023	NA	YR	355,482.83 USD	1 YR	355,482.83 USD
		ı				
4 of 5	Cisco Systems Software License Agreement and Licensed Software for Texas A&M Main Campus; TTVN and Health Science Center starting 3/10/2023 ending on 3/10/2024	NA	YR	355,482.83 USD	1 YR	355,482.83 USD
		ı				
5 of 5	Cisco Systems Software License Agreement and Licensed Software for Texas A&M Main Campus; TTVN and Health Science Center starting 3/10/2024 ending on 3/10/2025	NA	YR	355,482.84 USD	1 YR	355,482.84 USD

## **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 Health Science Center-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