



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.
Nov 7, 2019	AB0496849	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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	IBM CORP	Delivery Address	
Address	3039 E CORNWALLIS RESEARCH TRI PK, 27709 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-413-0861	Attn	James Lund
FOB / FREIGHT	Destination	Information	
Pre-Pay & Add	No	Technology	
Payment Terms	0, Net 30	Teague Bldg	
Contract Number - Header	<i>no value</i>	Room	CS12
Contract Number - Line	<i>no value</i>	731 Lamar St	
Quote number		3363 TAMU	
		College Station, TX 77843-3363	
		United States	
		Delivery Information	
		Required Delivery	Nov 14, 2019

Date

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference Attached Pricing which includes 15% discount

Attachments for supplier

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 4	'COBOL V3 Alternate Function / Term: 9/1/19 - 8/31/20	N/A	EA	1,576.75 USD	12 EA	18,921.00 USD
2 of 4	CICS TS V4 / Term: 9/1/19 - 8/31/20	N/A	EA	0.00 USD	12 EA	0.00 USD
3 of 4	CICS TS V5 / Term: 9/1/19 - 8/31/20	N/A	EA	10,914.00 USD	12 EA	130,968.00 USD
4 of 4	'IBM Tivoli NetView V6 for z/OS / Term: 9/1/19 - 8/31/20	N/A	EA	2,841.55 USD	12 EA	34,098.60 USD
Total						183,987.60 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

Billing Address

Texas A&M
University-Accounts
Payable
***Do Not Mail

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.

Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States