

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 10, 2020</b>	<b>AB0541517</b>	<b>1</b>	<b>Jun 29, 2020</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:		TAMU ORDERING DEPT 02-QENG	
Email:		purchasing@qatar.tamu.edu	
Phone:		+974 4423 0521	

### 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	HYLAND SWITZERLAND SARL	<b>Delivery Address</b>	
Address	LES VERNETS 2 ADMIN BLDG NO 2 FLOOR - GROUND FLOOR 2035 CORCELLES NE, BE 2035 CH	TAMUS Member: 02-Texas A&M University (02) (02) Lovai Shipchandler - IT Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
Phone	+1 440-788-5000	<b>Delivery Information</b>	
FOB / FREIGHT	Destination	Required Delivery Date	Aug 1, 2020
Pre-Pay & Add	No	Ship Via	Best Carrier-Best Way
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Renewal 1 of 4 Year Option  
(AB0450854)

Software Maintenance Agreement for ImageNow & CaptureNow

Term Period: August 1, 2020 through July 31, 2021.

Payment Terms: Net 30

Attachments for supplier

Detailed Specific...

**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: <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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	PEC-PER-0046-0010-MPerceptive Content ConcurrentLicense-0010 (Maintenance)	N/A	EA	6,254.07 USD	2 EA	12,508.14 USD
2 of 19	PEC-PER-0061-0010-MWebNow-0010 (Maintenance)	N/A	EA	6,254.07 USD	2 EA	12,508.14 USD
3 of 19	PEC-PER-0062-0001-MCaptureNow Adrenaline-0001 (Maintenance)	N/A	EA	389.58 USD	4 EA	1,558.32 USD
4 of 19	PEC-PER-0100-0001-MPerceptive iScript (Maintenance)	N/A	EA	781.76 USD	1 EA	781.76 USD
5 of 19	PEC-PER-0109-0001-MRetention Policy Mgr Addl Admin (Maintenance)	N/A	EA	505.99 USD	1 EA	505.99 USD
6 of 19	PEC-PER-0112-SWINMTest-ImageNow Client ConcurrentLicense (Maintenance)	N/A	EA	63.25 USD	1 EA	63.25 USD
7 of 19	PEC-PER-0115-SWAD-MTest-CaptureNow Adrenaline (Maintenance)	N/A	EA	25.31 USD	1 EA	25.31 USD
8 of 19	PEC-PER-0118-SWAD-MTest-CaptureNow ISIS I(Maintenance)	N/A	EA	25.31 USD	1 EA	25.31 USD
9 of 19	PEC-PER-0129-SWINMTest-Interact for MS SharePointWeb Part (Maintenance)	N/A	EA	126.49 USD	1 EA	126.49 USD
10 of 19	PEC-PER-0131-SWINMTest-ImageNow iScript(Maintenance)	N/A	EA	75.89 USD	1 EA	75.89 USD

11 of 19	PEC-PER-0132-SWINMTest-ImageNow Message Agent (Maintenance)	N/A	EA	253.00 USD	1 EA	253.00 USD
12 of 19	PEC-PER-0143-SWAD-MTest-WebNow (Maintenance)	N/A	EA	60.72 USD	1 EA	60.72 USD
13 of 19	PEC-PER-0171-NSUM-MPerceptive Content Server-NSUM (Maintenance)	N/A	EA	1,302.92 USD	1 EA	1,302.92 USD
14 of 19	PEC-PER-0189-NSUM-MBusiness Insight Server Bundle-NSUM (Maintenance)	N/A	EA	1.26 USD	1 EA	1.26 USD
15 of 19	PEC-PER-0189-NSUM-MBusiness Insight Server Bundle-NSUM (Maintenance)	N/A	EA	1,693.80 USD	1 EA	1,693.80 USD
16 of 19	PEC-PER-0233-NSUM-MRetention Policy Manager-NSUM (Maintenance)	N/A	EA	6,830.83 USD	1 EA	6,830.83 USD
17 of 19	PEC-PER-0327-NSUM-MImageNow Enterprise ServerLegacy-NSUM (Maintenance)	N/A	EA	758.99 USD	1 EA	758.99 USD
18 of 19	PEC-PER-0575-0001-MCaptureNow ISIS I-0001(Maintenance)	N/A	EA	102.92 USD	3 EA	308.76 USD
19 of 19	PEC-PER-0575-0005-MCaptureNow ISIS I-0005(Maintenance)	N/A	EA	514.62 USD	1 EA	514.62 USD
Total						<b>39,903.50 USD</b>

Billing Information	Billing Address
<p>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 abvondorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>