

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 4, 2019	AB0425381	1	Apr 11, 2019
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:		Darrell Loukanis	
Email:		DLOUKANIS@TAMU.EDU	
Phone:		+1 979-458-0330	

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	DASSAULT SYSTEMES AMERICAS CORPORATION	Delivery Address	
Address	175 WYMAN ST WALTHAM, MA 024511223 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 858-799-5392	Attn:	
FOB / FREIGHT	Destination	High Performance Research Computing	
Pre-Pay & Add	No	Henderson Hall	
Payment Terms	0, Net 30	Room 114A	
Contract Number - Header	no value	222 Jones St	
Contract Number - Line	no value	3361 TAMU	
Quote number		College Station, TX 77843-3361	
		United States	
		Delivery Information	
		Required Delivery Date	
		Feb 11, 2019	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Texas A&M_Quote R...

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 6	Interactive Seats (2-5)	none	EA	309.07 USD	4 EA	1,236.28 USD
2 of 6	Interactive Seats (6-20)	none	EA	164.84 USD	15 EA	2,472.60 USD
3 of 6	Interactive Seats (21+)	none	EA	87.57 USD	10 EA	875.70 USD
4 of 6	SIMULIA Academic Research Suite	none	EA	3,193.70 USD	1 EA	3,193.70 USD
5 of 6	Execute Tokens (6-100)	none	EA	87.58 USD	95 EA	8,320.10 USD
6 of 6	Execute Tokens (101+)	none	EA	17.52 USD	200 EA	3,504.00 USD
Total						19,602.38 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 avendordhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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

