

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 6, 2019	AB0425982	1	Feb 29, 2020
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		

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.

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	SEQUEL DATA SYSTEMS INC	Delivery Address	
Address	11824 JOLLYVILLE RD SUITE 400 AUSTIN, TX 78759 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-918-8841	Attn	Cheryl Cato
Fax	+1 512-918-8843	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	DIR-TSO-4160	3363 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Feb 13, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference DIR Contract DIR-TSO-4160 / Reference Attached Quote Q-101597

Attachments for supplier

Sequel Data Syste...

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 2	VMware Virtual Infrastructure Enterprise SVC-40 hr. monthly bucket for tech. asst. Can be performed remotely or onsite. To be used during standard business hours, after hours work will be tracked at 1.5X. 1 year term. / Term: 2/1/19 - 8/31/19	UF367E	MON	3,500.00 USD	7 MON	24,500.00 USD
2 of 2	VMware Virtual Infrastructure Enterprise SVC-40 hr. monthly bucket for tech. asst. Can be performed remotely or onsite. To be used during standard business hours, after hours work will be tracked at 1.5X. 1 year term. / Term: 9/1/19 - 1/31/20	N/A	EA	3,500.00 USD	5 EA	17,500.00 USD
Total						42,000.00 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 abvendohelp@tamu.edu . Invoice must include the PO/Reference number shown above.	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 United States