

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 15, 2019	AB0428655	1	Mar 21, 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:	Jeffrey Skelton		
Email:	JSKELTON@CVM.TAMU.EDU		
Phone:	+1 979-862-4554		

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	MICRO FOCUS SOFTWARE INC	Delivery Address	
Address	1800 SOUTH NOVELL PLACE PROVO, UT 846066101 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 801-861-2713	Attn	Jeffrey Skelton
FOB / FREIGHT	Destination	Vet Med Dean	
Pre-Pay & Add	No	VICI Bldg 1814	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	no value	664 Raymond Stotzer Pkwy	
Contract Number - Line	no value	4461 TAMU	
Quote number		College Station, TX 77843-4461	
		United States	
		Delivery Information	
		Required Delivery Date	Feb 15, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions
Attachments for supplier
Quote_1969049.pdf

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	ZENworks Configuration ManagementRenewal FTE Academic License	876-000505	EA	1.90 USD	1,640 EA	3,116.00 USD
2 of 6	Micro Focus Service Desk for ITIL ServiceManagement Renewal FTE AcademicLicense	876-000892	EA	0.61 USD	1,640 EA	1,000.40 USD
3 of 6	Micro Focus iPrint Enterprise (Mobile &Desktop) Renewal FTE AcademicLicense	876-000944	EA	1.70 USD	1,640 EA	2,788.00 USD
4 of 6	ZENworks Patch ManagementSubscription for Cross-Platform RenewalFTE Academic License 1-Device	876-000084	EA	1.70 USD	1,640 EA	2,788.00 USD
5 of 6	Micro Focus Filr Advanced Renewal FTEAcademic License	876-001082	EA	3.40 USD	1,640 EA	5,576.00 USD
6 of 6	ZENworks Asset Management Initial FTEAcademic License	876-000469-1	EA	3.60 USD	1,640 EA	5,904.00 USD
Total						21,172.40 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 avendorhelp@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

