AM02 - Texas A&M University

P.O. Date: 6/13/2016

Purchase Order

Purchase Order Number

AM02-17-P022617

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00001900
IBM Corporation

North Castle Dr
c/o IBM Income Tax Dept
Armonk, NY 10504

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO

FINANCE DIVISION COMPUTING GROUP
Attn: Contact Andy Bland anbland@tamu.edu at (979)845-2398
GSC
STE-3301
750 AGRONOMY RD
6000 TAMU
COLLEGE STATION, TX 778436000
US
Email: vpfahelp@tamu.edu
Phone: (979) 845-2924

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 920-45

IBM Case Foundation Add-On Authorized User Value Unit Annual SW Subscription & Support Renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	$ 91.20	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 5,472.00

LN/FY/Account Code	Dollar Amount
1/16/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--	$ 5,472.00

Item # 2
Class-Item 920-45

IBM FileNet Content Manager Authorized User Value Unit Annual SW Subscription & Support Renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
482.00	$ 76.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 36,632.00

LN/FY/Account Code	Dollar Amount
2/16/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--	$ 36,632.00

Item # 3
Class-Item 920-45

IBM Enterprise Records Add-On Authorized User Value Unit Annual SW Subscription & Support renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
482.00	$ 25.20	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12,146.40

LN/FY/Account Code	Dollar Amount
3/16/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--	$ 12,146.40

Item # 4
Class-Item 920-45

IBM FileNet eForms for P8 Ext User User Value Unit Annual SW Subscription & Support Renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5000.00	$ 0.14	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 700.00

LN/FY/Account Code	Dollar Amount
4/16/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--	$ 700.00

Item # 5
Class-Item 920-45

IBM Case Manager Add-On for IBM Case Foundation Authorized User Value Unit Annual SW Subscription & Support renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
45.00	$ 42.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,890.00

LN/FY/Account Code	Dollar Amount
5/16/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--	$ 1,890.00

Item # 6
Class-Item 920-45

IBM FileNet Content Manager Eligible Participant Resource Value Unit Annual SW Subscription & Support Renewal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	$ 0.36	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 720.00

LN/FY/Account Code	Dollar Amount
6/16/02-EDPS-BLANK-216010-00000-5521-----N-FN-IT--L--	$ 720.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 57,560.40

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER