



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 5, 2022	AB0726907	0
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	TAMU HSC ORDERING DEPT 23-4300	
Email:	tamu-it-health-purchasing@tamu.edu	
Phone:		

Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	Delivery Address	
Address	1300 W SAM HOUSTON PKWY SUITE 200 HOUSTON, Texas 77042 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 469-240-5422	Attn	Jody Harrison
FOB / FREIGHT	Destination	Division of IT	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	221F
Contract Number - Header	DIR TSO 4288 Carahsoft	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number	2003222208906-01	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 2003222208906-01

REF: DIR TSO 4288

Attachments for supplier

VMware Renewal - ...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	ELA SOFTWARE MAINTENANCE RENEWAL	ELA-RENEWAL-C	YR	3,776.99 USD	1 YR	3,776.99 USD
2 of 3	VMware vCloud Suite Subscription Standard Edition - per CPU Commitment Plan - 12 month Prepaid	CL19-STD-PRE-SUB-1Y-C	EA	1,512.00 USD	30 EA	45,360.00 USD
3 of 3	VMware Subscription Purchasing Program Credits	SPP-CREDIT-C	EA	96.50 USD	1 EA	96.50 USD
Total					49,233.49 USD	

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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroun.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>