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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.	
Jun 23, 2022	AB0724443	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		
paw - Winkler, Patty	paw - Winkler, Patty p-winkler@tamu.edu			
Customer Contact:				
Name:	Jamie Dompier			
Email:	JDOMPIER@ATHLETICS.TAMU.EDU			
Phone:	.1.070.962.5420			

Order acceptance instructions:

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

Supplier Information		Delivery Information		
Supplier Name	ONE DIVERSIFIED LLC	Delivery Address		
Address	385 MARKET STREET	TAMUS Member:	02-Texas A&M University (02)	
	KENILWORTH, New Jersey 07033 United	Attn	Zack Bacon - 12MP	
	States	Texas A&M Athletics		
Phone	+1 908-445-2500	Kyle Field Stadium		
FOB / FREIGHT	Destination	756 Houston St		
Pre-Pay & Add	No	1228 TAMU		
Payment Terms	0, Net 30	College Station, TX 77843-1228	3	
Contract Number - Header	no value	United States		
Contract Number - Line	no value	Delivery Information		
	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Maintenance Support for CATDV, Model MS1 for Texas A&M Athletics as per the attached Quote #SR28040.

Attachments for supplier

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PO Clauses

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Header	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

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	CatDV maintenance and support contract (12 months rollingpriority email support) on all CatDV licenses, and all CatDVupgrades during this time	NA	EA	18,432.00 USD	1 EA	18,432.00 USD
2 of 3	CatDV maintenance and support contract (12 months rolling priority email support). Based on 1 year (365 day) MSRP perpetual	NA	EA	4,872.00 USD	1 EA	4,872.00 USD
3 of 3	license CatDV-Elemental application support	NA	EA	1,303.00	1 EA	1,303.00
		I		USD	24.6	07.00 USI

Billing Address
Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000