



## 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.

**Mar 20, 2023**

**AB0796101**

**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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Regina Greenwood	
Email:	REGINAG@TAMU.EDU	
Phone:	+1 979-845-0094	

### Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	SONIC FOUNDRY INC	<b>Delivery Address</b>	
Address	222 W WASHINGTON AVE MADISON, Wisconsin 53703 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 608-338-8038	Attn	REGINA GREENWOOD
FOB / FREIGHT	Destination	Instructional Media Services	
Pre-Pay & Add	No	Innovative Learning Classroom	
Payment Terms	0, Net 30	Bldg	
Contract Number - Header	35025	Room	312
Contract Number - Line	<i>no value</i>	215 Lamar St	
Quote number		3001 TAMU	
		College Station, TX 77843-3001	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Mar 20, 2023
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Reference Attached Quote Q-00167

Attachments for supplier

SonicFoundry Quot...

### PO Clauses

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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Mediasite Customer Care - Mediasite Pro Recorder / Term: 3/30/2023 - 12/06/2023	MSL-SSS-S09	EA	690.41 USD	2 EA	1,380.82 USD
2 of 7	Mediasite Customer Care - Mediasite Pro Recorder / Term: 2/15/2023 - 12/06/2023	MSL-SSS-S09	EA	805.48 USD	1 EA	805.48 USD
3 of 7	Mediasite Customer Care - Mediasite Recorder / Term: 5/31/2023 - 12/06/2023	MSL-SSS-S22	EA	517.29 USD	25 EA	12,932.25 USD
4 of 7	Mediasite Customer Care - Mediasite Pro Recorder / Term: 12/15/2022 - 12/06/2023	MSL-SSS-S09	EA	978.08 USD	2 EA	1,956.16 USD
5 of 7	Mediasite Customer Care - Mediasite Pro Recorder / Term: 2/15/2023 - 12/06/2023	MSL-SSS-S09	EA	805.48 USD	6 EA	4,832.88 USD
6 of 7	Mediasite Customer Care - Mediasite Recorder - 1Year	MSL-SSS-S22	EA	0.00 USD	5 EA	0.00 USD
7 of 7	Economic Impact Fee, Temporary Inflation Adjustment	MSL-SMS-EIF	EA	372.00 USD	1 EA	372.00 USD
Total					22,279.59 USD	

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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