



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.
Apr 14, 2023	AB0803808	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
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-ELEN	
Email:	ecen-business@tamu.edu	
Phone:	+1 979-845-7441	

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	DASH360 IDASH360 INC DBA	Delivery Address	
Address	3303 TIVERTON COURT ARLINGTON, Texas 76001 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 817-875-7305	Attn	Dr. Linda P.B. Katehi
FOB / FREIGHT	Destination	Electrical & Computer Engineering	
Pre-Pay & Add	No	Wisembaker Engineering Bldg	
Payment Terms	0, Net 30	Room	076
Contract Number - Header	<i>no value</i>	188 Bizzell St	
Contract Number - Line	<i>no value</i>	3128 TAMU	
Quote number		College Station, TX 77843-3128	
		United States	
		Delivery Information	
		Required Delivery Date	Apr 14, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Dash360 041023 Dr...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	DASH360 PLATFORM- ADMINISTRATOR (2) - Includes 2 Administrator Licenses - AWS Hosted Solution An Admin license is required to access the Admin Module & perform imports & exports. Admin license has access to all currently available modules.	DASH360 Application Platform	EA	8,500.00 USD	1 EA	8,500.00 USD

2 of 4	READ ONLY: TABLEAU VIEWER license for users who just need to see the data and published reports.	DASH360 - Read Only	EA	300.00 USD	2 EA	600.00 USD
3 of 4	Dash360 2023 Labor Rate for PMCS Consulting Services: Senior Project Management Consulting Services(Kevin Long and Bill McVeigh) for the PEP Support and follow on responses requested by the NSF after the PEP is submitted.Kevin Long will focus on the sc	PMCS Services	EA	185.00 USD	64 EA	11,840.00 USD
4 of 4	Dash360 2023 Labor Rate for PMCS Consulting Services: Dash360 Implementation Specialist (Sally Mitchell) - This individual will be specifically dedicated to the implementation of Dash360, providing training and facilitation with the various modules of Da	PMCS Services	EA	135.00 USD	160 EA	21,600.00 USD
Total				42,540.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>