

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.		
Jul 10, 2023	AB0827521	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:	Tonya Laird	

Email: T-LAIRD@TAMU.EDU

Phone: +1 979-847-7334

Order acceptance instructions:

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

Supp	olier Information	Delivery Information		
Supplier Name	SOLID BORDER INC	Delivery Address		
Address	1806 TURNMILL	TAMUS Member:	02-Texas A&M University (02)	
	SAN ANTONIO, Texas 782481220 United	Attn	Kyle Levenick	
	States	Technology Services		
Phone	+1 800-213-8175 ext. 82	Teague Bldg		
Fax	+1 800-887-9974	Room	CS12	
FOB / FREIGHT	Destination	731 Lamar St		
Pre-Pay & Add	No	College Station, TX 77843		
Payment Terms	0, Net 30	United States		
Contract Number - Header	DIR-TSO-4288	Delivery Information		
Contract Number - Line	no value	Required Delivery Date	Jul 10, 2023	
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions Note to Supplier

Reference DIR Contract DIR-TSO-4288 / Reference Attached Quote 6002782

Attachments for supplier

Solid Border Quot...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Elastic Private Training for one (1) day On- Site or Virtual for up to 25 students. / Term: 10/1/23 - 9/30/24	TR-OS-679	EA	8,865.00 USD	3 EA	26,595.00 USD
		I				

SV-1D-679

2,955.00

USD

30 EA

88,650.00

USD

Elastic Solution Architect Daily Rate. 4 Day minimum purchase required. /

Term: 10/1/23 - 9/30/24

	Billing Information		Billing	ı Address		
				Total	1,486,3	11.40 USD
6 of 6	Elastic Consumption Unit - Prepaid / Term: 10/1/25 - 9/30/26	ECU-P-679	EA	0.80 USD	527,000 EA	421,600.00 USD
		1				
5 of 6	Elastic Consumption Unit - Prepaid / Term: 10/1/24 - 9/30/25	ECU-P-679	EA	0.80 USD	527,000 EA	421,600.00 USD
		1				USD
4 of 6	Elastic Consumption Unit - Prepaid / Term: 10/1/23 - 9/30/24	ECU-P-679	EA	0.80 USD	527,000 EA	421,600.00
3 of 6	Elastic Consumption Unit - Prepaid / Term: 7/1/23 - 9/30/23	ECU-P-679	EA	0.80 USD	132,833 EA	106,266.40 USD
		1				

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States