



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.
Sep 29, 2023	AB0853079	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-CSCN		
Email: T-LAIRD@TAMU.EDU		
Phone:		

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	CLOUD INGENUITY LLC	Delivery Address	
Address	4100 INTERNATIONAL PARKWAY STE 1100 CARROLLTON, Texas 75007 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-402-5936	Attn	Robert Cooper
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-CPO-4856	731 Lamar St	
Contract Number - Line	no value	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Sep 29, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Please reference contract DIR-CPO-4411 / Please reference attached quote 00003686	
Attachments for supplier			
Cloud Ingenuity Q...			
62222 Email stati...			
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 2	NetScaler SDX Fixed Term Software Premium - 16040	6002451	EA	31,720.39 USD	2 EA	63,440.78 USD
2 of 2	NetScaler SDX Hardware None- 16000 (to include items 2-5 on attached quote)	6002510	EA	29,881.555 USD	2 EA	59,763.11 USD
Total						123,203.89 USD

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