

AM02 - Texas A&M University

P.O. Date: 2/15/2017

Purchase Order

Purchase Order Number

AM02-17-P045572

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
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RVendor Number: 00094858
Diversified

385 Market St
Kenilworth, NJ 070332033INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
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DEPT. OF PROCUREMENT SERVICES

Attn:
c/o CENTRAL RECEIVING
STE-111
AGRONOMY RD
1477 TAMU
COLLEGE STATION, TX 778451477
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
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L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Ross Support Agreement- 3 Year Contract for the Price of 2 years extends warranty from December 31, 2016 to December 31, 2019 for all Ross
Equipment as per proposal #DY-112816A

Item # 2

Class-Item 939-73

XPression Studio - Dual (SW + HW) Maint/Ext. Warranty.
Includes coverage for hardware parts and software updates.
SN: 50145178001/140320AA09054H
Part #XST2-SHM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,024.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,048.00

Item # 3
Class-Item 939-73

DataLinq Server Option - SW Maint. Access to ongoing Software updates and enhancements for one year
SN: 140320AA09054H
Part #XST-DLQ-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 558.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,116.00

Item # 4
Class-Item 939-73

XPression Studio - Dual (SW+HW) Maint/Ext. Warranty
Includes coverage for hardware parts and software updates
SN: 50141721001/140320AA08602H
Part #XST2-SHM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,024.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,048.00

Item # 5
Class-Item 939-73

DataLinq Server Option - SW Maint.
Access to ongoing software updates
SN: 140320AA08602H
Part #XST-DLQ-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 558.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,116.00

Item # 6
Class-Item 939-37

XPression Studio - Dual (SW +HW) Maint/Ext. Warranty
Includes coverages for hardware parts and software updates
SN: 50141721002/140320AA08370H
Part #XST2-SHM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,024.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,048.00

Item # 7
Class-Item 939-73

DataLinq Server Option - SW Maint. Access to ongoing software updates
SN: 140320AA08370H
Part #XST-DLQ-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 558.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,116.00

Item # 8
Class-Item 939-73

XPression Studio - Dual (SW + HW) Maint./Ext. Warranty
Includes coverage for hardware parts and software updates
SN: 50141721003/140320AA08998H
Part #XST2-SHM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 5,024.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,048.00

Item # 9
Class-Item 939-73

DataLinq Server Option - SW Maint. Access to ongoing software updates
SN: 140320AA08998H
Part #XST-DLQ-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 558.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,116.00

Item # 10
Class-Item 939-73

XPression Designer (SW Only) Maint. Access to on going software updates.
SN: 140320AA08982H
Part #XDSD-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 284.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 568.00

Item # 11
Class-Item 939-73

XPression Designer (SW Only) Maint. Access to on going Software updates
SN: 131014J03620H
Part #XDSD-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 284.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 568.00

Item # 12
Class-Item 939-73

XPression Project Server (SW Only) Maint. Access to ongoing software updates
SN: 131014J03840H
Part #XPN-PS-SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,116.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,232.00

Item # 13
Class-Item 939-73

Inception - Server, Hardware - Extended, Warranty 1 Year
SN: 5014172001
Part #INC-999-HWSERVER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,049.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,098.00

Item # 14
Class-Item 939-73

Inception Social - Software, Maintenance 1 Year
SN: 50141720001
Part #INC-999-SW-SOCIAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,199.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,398.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 52,520.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Patty Winkler
Email:	p-winkler@tamu.edu
Phone#:	(979) 845-4556

BUYER