

Revised Purchase Order



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.	Revision Date
Feb 20, 2025	AB1001331	1	Feb 20, 2025
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:	tamu-it-purchasing@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	CARASOFT TECHNOLOGY CORPORATION	Delivery Address	TAMUS Member: 02-Texas A&M University (02)
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	Attn	Robert Cheyne
Phone	+1 703-871-8505	Technology Services	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS00
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	DIR-TSO-4288	College Station, TX 77843	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions			
Note to Supplier		Reference DIR Contract DIR-TSO-4288 / Reference Attached Revised Quote 51983897	
Attachments for supplier			
Carahsoft Quote 5...			
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 1	Slack Business Plus / Term: 3/15/2025 - 3/14/2026	200007691	EA	24.00 USD	1,543 EA	37,032.00 USD
Total						37,032.00 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 XML, 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



GOVERNMENT PRICE QUOTATION

SALESFORCE.COM GOVERNMENT at CARAHSOFT

CARAHSOFT TECHNOLOGY CORP.
 11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 662-2724
 www.carahsoft.com | sales@carahsoft.com



TO: William Deigaard
 Associate Vice President for IT Architecture and Design
 Texas A&M University
 1365 TAMU
 PO# AB0850195
 college station, TX 77843 USA

FROM: Leslie Carpenter
 Carahsoft Technology Corp.
 11493 Sunset Hills Road
 Suite 100
 Reston, Virginia 20190

EMAIL: soren@tamu.edu

EMAIL: Leslie.Carpenter@carahsoft.com

PHONE: (979) 845-1265

PHONE: (703) 673-3624

FAX: (703) 871-8505

TERMS: DIR Contract No. DIR-TSO-4288
 Expiration Date: February 21, 2025
 FTIN: 52-2189693
 Shipping Point: FOB Destination
 Credit Cards: VISA/MasterCard/AMEX
 Remit To: Same as Above
 Payment Terms: Net 30 (On Approved Credit)
 Texas VID#: 1522189693700
 Sales Tax May Apply

QUOTE NO: 51983897
QUOTE DATE: 01/13/2025
QUOTE EXPIRES: 03/09/2025
RFQ NO:
SHIPPING: ESD
TOTAL PRICE: \$37,032.00
TOTAL QUOTE: \$37,032.00

LINE NO.	PART NO.	DESCRIPTION	QUOTE PRICE	QTY	EXTENDED PRICE
1	200007691	Slack Business Plus Salesforce.com, Inc. - 200007691 Start Date: 03/15/2025 End Date: 03/14/2026	\$24.0000	TX DIR 1,543	\$37,032.00
SUBTOTAL:					\$37,032.00
TOTAL PRICE:					\$37,032.00
TOTAL QUOTE:					\$37,032.00



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www.carahsoft.com | sales@carahsoft.com



**Customer must reference Carahsoft quote #51983897 and TX-DIR-TSO-4288 on purchase order.

--Quote Terms_

Usage Details by Tenant ID:

Usage Type: Active Users
Start Date: 3/15/2025
End Date: 3/14/2026
Tenant ID: T03GDG6CE
Quantity: 1,543
Overage Rate: N/A
True Up Rate: \$2.00 per user per month

Overage fees are billable monthly, in arrears.

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Quote Special Terms:

Customer acknowledges that these subscriptions are also subject to the Supplemental Terms for Eligible Nonprofits and Educational Institutions available at <https://www.salesforce.com/company/legal/agreements.jsp>, which are hereby made part of this Order Form.

Customer represents that it is exempt from taxes, and is responsible to ensure Salesforce receives valid exemption certificate(s) evidencing the same. Provided that such exemption certificate(s) are received in a timely manner, Salesforce will make commercially reasonable efforts to prevent invoicing of taxes, as applicable.

Slack True-up

Customer may be invoiced for additional Slack Users, on a prorated basis, if and when the User Threshold increases. The initial quantity of Slack users ordered in an Order Form will be the "Initial User Threshold". The User Threshold will increase upon the purchase of additional Slack users. The User Threshold may also increase by true-up whereby, if the quantity of active users exceeds the then-current User Threshold the day before any scheduled True-Up Date, Customer may be invoiced for the number of excess users and the User Threshold shall be increased by such number going forward. Unless otherwise set forth in a signed renewal Order Form, (a) the User Threshold for renewal shall be the greater of (i) the User Threshold as of the Order End Date of the expiring Order Term or (ii) the quantity of active users 45 days prior to such Order End Date; and (b) the True-Up frequency shall remain the same as that which applies to this order form.

Slack Search, Learning, and Artificial Intelligence

Customer acknowledges that Salesforce, including Slack, may use de-identified Customer Data with that of other customers for the purpose of improving and training services and features Customer may access, and Customer instructs SFDC to process its Customer Data for such purpose. Neither Customer Data, nor Customer, will be identifiable as a result of such use. Customer retains all ownership of its Customer Data and SFDC retains all ownership in and to aggregated machine learning results. For more information about our practices, including instructions on how to opt out, visit our Privacy Principles page at <http://sfdc.co/cLrFD>.

Customer must reference Quote number and Contract # on Purchase Order.

Should Customer purchase via Reseller all terms of Carahsoft Quote must be incorporated in Reseller quote and Customer Purchase Order to Reseller.

Any increase in subscription pricing (excluding support and resource-based Services) for the first renewal term will be in accordance with SFDC's pricing and policies in effect at the time of the renewal or as otherwise agreed to by the parties or noted in these quote terms or contract

For renewals: Any requested changes to this quote must be communicated 30 days before renewal start date to ensure timely processing and avoid delays in your renewal. Requests after this deadline may not be accommodated

Licensee agrees that any order for Salesforce Services will be governed by the terms and conditions of the Carahsoft Salesforce Service Terms, copies of which are found at <https://carah.io/SFDC-TOU> and all Schedules and Documentation referenced by the Terms are made a part hereof. The parties agree that any term or condition stated in a Customer purchase order or in any other Customer order documentation (excluding Quotes) is void. In the event of any conflict or inconsistency among the following documents, the order of precedence shall be: (1) the applicable Quotes (and their Contract Vehicle), (2) the SFDC Terms of Use, and (3) the Documentation. Licensee acknowledges it has had the opportunity to review the Terms, prior to executing an order.

Product Terms Directory: <http://carah.io/Product-Terms-Directory>
Help & Training: <http://carah.io/Help>
Government Cloud Plus: <http://www.carahsoft.com/government-cloud-terms>

A list of currently available FedRAMP/IL4 Authorized Salesforce products can be found here: https://help.salesforce.com/articleView?id=000270080&language=en_US&type=1