



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 30, 2017</b>	<b>AB0311222</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 (979) 436-0910	

### Order acceptance instructions:

**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 prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	LUMENATE LLC	<b>Delivery Address</b>	
Address	16633 DALLAS PARKWAY STE 450 ADDISON, TX 75001 US	Texas A&M University	
Phone	+1 (972) 248-8999	Attn:	Chris Buckbee
Fax	+1 (972) 767-3882	Office of IT	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	Yes	Suite	1092
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	DIR-TSO-2542	College Station, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AAAQ32249	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # AAAQ32249

REF: DIR-TSO-2542

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take

affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Software- CCX-11-SYSTEM-K9, CCX-11-ADD-K9, CCX-11-A-E-LIC, CCX-11-PAK: ENH SEAT QTY1: ADDON LICENSE ONLY	CCX-11-A-E-LIC	EA	644.00 USD	20 EA	12,880.00 USD
2 of 6	CON-ECMU-CCX11ELI SWISS UPGRADES CCX.11.0 ENH SEAT QTY:1 ADDON LICENSE, CON-ECMU-CCX11ADD	CON-ECMU-CCX11ELI	EA	174.72 USD	20 EA	3,494.40 USD
3 of 6	CCX 11.0 System	CCX-11-SYSTEM-K9	EA	0.00 USD	1 EA	0.00 USD
4 of 6	CCX 11.0 ADD-on Licenses	CCX-11-ADD-K9	EA	0.00 USD	1 EA	0.00 USD
5 of 6	SWSS UPGRADES CCX 11.0 Add on Lice	CON-ECMU-CCX11ADD	EA	0.00 USD	1 EA	0.00 USD
6 of 6	CCX-11-PAK	CCX-11-PAK	EA	0.00 USD	1 EA	0.00 USD
Total					<b>16,374.40 USD</b>	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>