AM02 - Texas A&M University

P.O. Date: 11/17/2016

Purchase Order

Purchase Order Number

AM02-17-P038800

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00000076
The CBORD Group Inc

61 Brown Rd
Ithaca, NY 14850

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO

ATTN: FMO Accounts Payable
Attn: Contact CHARLES HEATH at (979)458-5557
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

BILL TO

ATTN: 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
Class-Item 920-47

3SFTGR7070061000 CS GOLD XML INTERFACE DEVELOPMENT KIT; PLAN DATE: 9/1/2016-08/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO. (REF: FY16 CONTRACT #C4535621 ON ALL ITEMS)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 4,959.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4,959.99

LN/FY/Account Code	Dollar Amount
1/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 4,959.99

Item # 2
Class-Item 920-47

3SFTGR7071190000 CS CARDLINK SOFTWARE; PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 676.32	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 676.32

LN/FY/Account Code	Dollar Amount
2/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 676.32

Item # 3
Class-Item 920-47

3SFTGR7088000001 ORACLE APPLICATION SPECIFIC LIC. STANDARD SINGLE PROC.; PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 749.75	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 749.75

LN/FY/Account Code	Dollar Amount
3/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 749.75

Item # 4
Class-Item 920-47

4NTR0077 CS GOLD INTERFACE TO MICROS 9700; PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
72.00	$ 279.33	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 20,111.76

LN/FY/Account Code	Dollar Amount
4/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 20,111.76

Item # 5
Class-Item 920-47

4SFT0099 CRYSTAL REPORTS XI DEVELOPER (FOR ALL EXISTING IMPLEMENTATIONS), PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 114.92	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 114.92

LN/FY/Account Code	Dollar Amount
5/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 114.92

Item # 6
Class-Item 920-47

MCR7580099 ORACLE HOSPITALITY 9700 CREDIT CARD INTERFACE, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PRE. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
86.00	$ 21.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,806.00

LN/FY/Account Code	Dollar Amount
6/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 1,806.00

Item # 7
Class-Item 920-47

MCR7590156 ORACLE HOSPITALITY 9700 FOUNDATION, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 446.60	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 446.60

LN/FY/Account Code	Dollar Amount
7/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 446.60

Item # 8
Class-Item 920-47

MCR7590157 ORACLE HOSPITALITY 9700 TOUCHSCREEN POINT-OF-SALE; PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
86.00	$ 284.68	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 24,482.48

LN/FY/Account Code	Dollar Amount
8/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 24,482.48

Item # 9
Class-Item 920-47

MCR7590160 ORACLE HOSPITALITY 9700 KITCHEN DISPLAY SYSTEM, PLAN DATE: 9/1/2016/8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	$ 64.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 713.90

LN/FY/Account Code	Dollar Amount
9/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 713.90

Item # 10
Class-Item 920-47

MCR9190028 MERCHANTLINK IMPLEMENTATION/INSTALLATION PLUS FIRST YEAR SUPPORT, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 600.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 600.00

LN/FY/Account Code	Dollar Amount
10/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 600.00

Item # 11
Class-Item 920-47

SFT7070093 SOFTWARE, CS STORED VALUE/CREDIT V5 TO V6 UPGRADE-10,000 BASE PATRONS, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 2,447.96	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,447.96

LN/FY/Account Code	Dollar Amount
11/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 2,447.96

Item # 12
Class-Item 920-47

SFT7070094 SOFTWARE, CS STORED VALUE/CREDIT V5 TO V6 UPGRADE-5000 EXTRA PATRONS, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 463.76	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 463.76

LN/FY/Account Code	Dollar Amount
12/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 463.76

Item # 13
Class-Item 920-47

SFT7070098 SOFTWARE, CS MEAL PLANS V5 TO V6 UPGRADE-10,000 BASE PATRONS, PLAN DATE: 9/1/2016-8/31/2017. PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 3,038.85	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,038.85

LN/FY/Account Code	Dollar Amount
13/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 3,038.85

Item # 14
Class-Item 920-47

SFT7070099 SOFTWARE, CS MEAL PLANS V5 TO V6 UPGRADE-5000 EXTRA PATRONS, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 558.34	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 558.34

LN/FY/Account Code	Dollar Amount
14/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 558.34

Item # 15
Class-Item 920-47

SFT7070113 SOFTWARE, CS LOCATION V5 TO V6 UPRADE-100 BASE LOCATIONS, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,767.58	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,767.58

LN/FY/Account Code	Dollar Amount
15/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 1,767.58

Item # 16
Class-Item 920-47

SFT7070156 SOFTWARE, CS STORED VALUE/CREDIT, V6-5000 EXTRA PATRONS, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 463.76	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 463.76

LN/FY/Account Code	Dollar Amount
16/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 463.76

Item # 17
Class-Item 920-47

SFT7070161 SOFTWARE, CS MEAL PLANS, V6-5000 EXTRA PATRONS; PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 558.34	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 558.34

LN/FY/Account Code	Dollar Amount
17/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 558.34

Item # 18
Class-Item 920-47

SFT7070171 SOFTWARE, CS LOCATION, VE-100 EXTRA LOCATIONS, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 914.91	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 914.91

LN/FY/Account Code	Dollar Amount
18/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 914.91

Item # 19
Class-Item 920-47

SFT7070172 SOFTWARE, CS ACCESS, V6-1000 BASE PATRONS WITH ACTION AND RESPONSE MANAGEMENT, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,610.95	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,610.95

LN/FY/Account Code	Dollar Amount
19/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 1,610.95

Item # 20
Class-Item 920-47

SFT7070176 SOFTWARE, CS LOCATIONS, V6-TEXT (20 LOCATIONS); PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 821.75	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 821.75

LN/FY/Account Code	Dollar Amount
20/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 821.75

Item # 21
Class-Item 920-47

SFT7070178 SOFTWARE, CS STORED VALUE/CREDIT, V6-TEXT, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 533.93	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 533.93

LN/FY/Account Code	Dollar Amount
21/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 533.93

Item # 22
Class-Item 920-47

SFT 7070179 SOFTWARE, CS MEAL, V6-TEXT, PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 667.17	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 667.17

LN/FY/Account Code	Dollar Amount
22/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 667.17

Item # 23
Class-Item 920-47

SFT7080204 AERO POS SOFTWARE LICENSE (ONE LICENSE PER TERMINAL REQUIRED AND SENT VIA FTP), PLAN DATE: 9/1/2016-8/31/2017; PLAN TYPE: INTALERE, PREV. AMERINET GPO.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	$ 77.96	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 545.72

LN/FY/Account Code	Dollar Amount
23/17/02-UNIV-DAS-200260-00000-5626-----N-UN-AD--L--	$ 545.72

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 69,054.74

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: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER