



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 14, 2019	AB0472823	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
bam - Mcginley, Brian	brian.mcginley@tamuc.edu	903.886.5620
Customer Contact:		
Name:	Jeff Faunce	
Email:	jeff.faunce@tamuc.edu	
Phone:		

Sales Tax Exemption

Texas A&M University-Commerce 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 University-Commerce.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DICE COMMUNICATIONS INC	Delivery Address	
Address	4509 S 143RD ST STE 5 OMAHA, NE 681374521 US	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 877-331-2923	Attn:	Patty Leeper
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	No	Room	BA 156
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	DIR-TSO-4304	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	12234	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Q#12234_5YR_Annua...

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:

539 Terms & Conditions - The terms and conditions of the referenced DIR contract will take precedence over any terms and conditions contained herein.
DIR

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	FY 2020 - Dice Maintenance Contract - Level 3	Maintenance - Level 3	YR	34,442.18 USD	1 YR	34,442.18 USD
2 of 21	FY 2020 - OmniPCX Enterprise/8770 softwarelicenses alignment	ALC-3BA09865JA	EA	0.04 USD	1 EA	0.04 USD
3 of 21	FY 2020 - ENTERPRISE SPS MIGRATION 5 YEARS	ALC-3EY10040ME	YR	13,122.32 USD	1 YR	13,122.32 USD
4 of 21	FY 2020 - 8770 NETWORK MNGT SPS MoMIGRATION 5 YEARS	ALC-3EY14006ME	YR	4,572.96 USD	1 YR	4,572.96 USD
5 of 21	FY 2020 - OPENTOUCH SPS MIGRATION 5 YEARS	ALC-3EY14014ME	YR	22,325.93 USD	1 YR	22,325.93 USD
6 of 21	FY 2021 - Dice Maintenance Contract - Level 3	Maintenance - Level 3	YR	34,442.18 USD	1 YR	34,442.18 USD
7 of 21	FY 2021 - ENTERPRISE SPS MIGRATION 5 YEARS	ALC-3EY10040ME	YR	13,122.32 USD	1 YR	13,122.32 USD
8 of 21	FY 2021 - 8770 NETWORK MNGT SPS MIGRATION 5 YEARS	ALC-3EY14006ME	YR	4,572.96 USD	1 YR	4,572.96 USD
9 of 21	FY 2021 - OPENTOUCH SPS MIGRATION 5 YEARS	ALC-3EY14014ME	YR	22,325.93 USD	1 YR	22,325.93 USD
10 of 21	FY 2022 - Dice Maintenance Contract - Level 3	Maintenance - Level 3	YR	34,442.18 USD	1 YR	34,442.18 USD
11 of 21	FY 2022 - ENTERPRISE SPS MIGRATION 5 YEARS	ALC-3EY10040ME	YR	13,122.32 USD	1 YR	13,122.32 USD
12 of 21	FY 2022 - 8770 NETWORK MNGT SPS MoMIGRATION 5 YEARS	ALC-3EY14006ME	YR	4,572.96 USD	1 YR	4,572.96 USD
13 of 21	FY 2022 - OPENTOUCH SPS MIGRATION 5 YEARS	ALC-3EY14014ME	YR	22,325.93 USD	1 YR	22,325.93 USD

14 of 21	FY 2023 - Dice Maintenance Contract - Level 3	Maintenance - Level 3	YR	34,442.18 USD	1 YR	34,442.18 USD
15 of 21	FY 2023 - ENTERPRISE SPS MIGRATION 5 YEARS	ALC-3EY10040ME	YR	13,122.32 USD	1 YR	13,122.32 USD
16 of 21	FY 2023 - 8770 NETWORK MNGT SPSMIGRATION 5 YEARS	ALC-3EY14006ME	YR	4,572.96 USD	1 YR	4,572.96 USD
17 of 21	FY 2023 - OPENTOUCH SPS MIGRATION 5 YEARS	ALC-3EY14014ME	YR	22,325.93 USD	1 YR	22,325.93 USD
18 of 21	FY 2024 - Dice Maintenance Contract - Level 3	Maintenance - Level 3	YR	34,442.18 USD	1 YR	34,442.18 USD
19 of 21	FY 2024 - ENTERPRISE SPS MIGRATION 5 YEARS	ALC-3EY10040ME	YR	13,122.32 USD	1 YR	13,122.32 USD
20 of 21	FY 2024 - 8770 NETWORK MNGT SPSMIGRATION 5 YEARS	ALC-3EY14006ME	YR	4,572.96 USD	1 YR	4,572.96 USD
21 of 21	FY 2024 - OPENTOUCH SPS MIGRATION 5 YEARS	ALC-3EY14014ME	YR	22,325.93 USD	1 YR	22,325.93 USD
				Total	372,316.99 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011 Commerce, TX 75429 United States</p>