

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 23, 2021	AB0671891	1	Dec 24, 2021
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	
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220	
Customer Contact:			
Name:	Mallory Dennie		
Email:	MALLORY.DENNIE@TAMUC.EDU		
Phone:	+1 903-886-5421		

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	SHADOW-SOFT LLC	Delivery Address	
Address	8302 DUNWOODY PLACE, SUITE 100 ATLANTA, 30350 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Mallory Dennie
Pre-Pay & Add	No	VPIO	
Payment Terms	0, Net 30	Room	BA 132
Contract Number - Header	<i>no value</i>	2600 S Neal St	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number	00003076	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Shadow Soft_Red H...

PO Clauses

Header	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: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Red Hat Enterprise Linux for Virtual Datacenters,Premium	RH00001RN	EA	3,159.21 USD	6 EA	18,955.26 USD
Total						18,955.26 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 vendorhelp@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</p> <p>Commerce, TX 75429</p> <p>United States</p>



Company Address 8601 Dunwoody Place, Suite 510
Atlanta, GA 30350
US

Phone (770) 546-0077

Fax (678) 559-0326

Quote Number 00003076

Created Date 10/14/2021

Expiration Date 12/31/2021

Terms Net 30

Bill To Name Texas A & M University
Bill To P.O. Box 3011
Commerce, TX 75429-3011

Ship To Name Texas A & M University
Ship To P.O. Box 3011
Commerce, TX 75429-3011

Account Executive Nick Marcarelli
Email nick@shadow-soft.com
Prepared By Rachel Blanchard
Email rblanchard@shadow-soft.com

Contact Name Jeff Faunce
Contact Phone 903-886-5644
Contact Email jeff.faunce@tamuc.edu
RH Account # 497017

Quantity	Product Code	Product	POP Start	POP End	Contract Number	Unit Sales Price	Extended Price
6.00	RH00001RN	Red Hat Enterprise Linux for Virtual Datacenters, Premium	12/12/2021	12/11/2022	12078492	\$3,159.21	\$18,955.26
Subtotal				\$18,955.26			

Proposal is valid for 30 days beyond "Date" and assumes the receipt of a valid purchase order and/or signed contract - Proposal prices are based on total items provided, PO must match quote in its entirety - Pricing, Terms and Conditions are subject to credit approval and do not include relevant sales tax - Late invoices are subject to a 2% per month late fee after due date of Invoice - If this sale is tax exempt, customer provided tax exempt certificate must be included with valid Purchase Order, otherwise taxes may be rebilled to customer - Be advised that past due accounts can have their support canceled or suspended - Unless otherwise specified, shipping/freight will be "pre-pay and add - All co-term quotes are subject to OEM and Distribution price validation - All orders are non-cancellable and all sales are final - Any request for return of hardware or software must be approved by Shadow-Soft and will be subject to re-stock fees at Shadow-Soft's sole discretion - All credit card transactions are subject to a 4% convenience fee - When submitting Purchase Orders, please provide an appropriate "Accounts Payable" email address for invoices and payment status inquiries - Generally all hardware computer components proposed come only with a standard manufacturer warranty - We specifically disclaim warranties, express or implied, including but not limited to any implied warranties or with regard to any licensed products - We shall not be liable for any loss of profits, business, goodwill, data, interruption of business, nor for incidental or consequential merchantability or fitness of purpose, damages related to this quote or any subsequent Purchase Order. <https://shadow-soft.com/oem-eulas/>