



| Purchase Order | | |
|---|------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| May 31, 2024 | AB0922878 | 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 |
| sdb - Barnes, Sandy | sandy.barnes@tamuc.edu | 903.468.3000 |
| Customer Contact: | | |
| Name: | Dana Toles | |
| Email: | DANA.TOLES@TAMUC.EDU | |
| Phone: | +1 903-886-5740 | |

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 | LAPTOPSANYTIME JAVA CONNECTIONS LLC DBA | Delivery Address | |
| Address | 17304 PRESTON RD STE 800 DALLAS, Texas 75252 United States | TAMUS Member: | 21-Texas A&M University - Commerce (21) |
| Phone | +1 614-579-3057 | Attn: | Dana Toles |
| FOB / FREIGHT | Destination | Library | |
| Pre-Pay & Add | No | Room | 138 - Front Desk |
| Payment Terms | 0, Net 30 | 2600 S Neal St | |
| Contract Number - Header | <i>no value</i> | Commerce, TX 75428 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

2024 Estimate_468...

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: https://www.tamuc.edu/vendor- |

information/?redirect=none

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|--|-------------|------------------|------------------|----------|----------------------|
| 1 of 6 | Annual software licensing agreement. Host and companion. Unit 1 | n/a | YR | 4,600.00 USD | 1 YR | 4,600.00 USD |
| 2 of 6 | Annual hardware service agreement. Platinum plus. Host and companion. Unit 1 | n/a | YR | 8,092.50 USD | 1 YR | 8,092.50 USD |
| 3 of 6 | Annual software licensing agreement. 12-bay host station. Unit 2. | n/a | YR | 1,800.00 USD | 1 YR | 1,800.00 USD |
| 4 of 6 | Annual hardware service agreement. Platinum plus. 12-bay host station. Unit 2. | n/a | YR | 3,592.50 USD | 1 YR | 3,592.50 USD |
| 5 of 6 | Annual hardware service agreement. Cost based on total hardware purchase-15% platinum plus provides free smart bay upgrades every 3 years. Units 3 & 4. | n/a | YR | 10,185.00 USD | 1 YR | 10,185.00 USD |
| 6 of 6 | Annual software licensing agreement per host station (\$1000 per each host of 6 or fewer devices plus \$800 for each additional 6 devices). Units 3 & 4. | n/a | YR | 5,200.00 USD | 1 YR | 5,200.00 USD |
| Total | | | | | | 33,470.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p> |