



Sales Tax Exemption

East 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 East Texas A&M University.

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.
Nov 5, 2024	AB0972141	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
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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DICE COMMUNICATIONS INC	Delivery Address	
Address	3000 FARNAU ST STE 1B OMAHA, Nebraska 68131 United States	TAMUS Member:	21-East Texas A&M University (21)
Phone	+1 402-967-2237	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	Yes	Room	BA 132
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	42170.22	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Waterfield_Techno...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	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.

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Terms & Conditions - 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 30	FY 2025 - Dice Maintenance Contract - Level 3	Maintenance - Level 3	YR	36,575.93 USD	1 YR	36,575.93 USD
2 of 30	FY25 - OmniPCX Enterprise SPS	3EY10040NE	EA	15,692.62 USD	1 EA	15,692.62 USD
3 of 30	FY25 - OmniVista 8770 SPS	3EY14006NE	EA	5,071.81 USD	1 EA	5,071.81 USD
4 of 30	FY25 - VAA SPS	3EY18006NE	EA	2,905.59 USD	1 EA	2,905.59 USD
5 of 30	FY25 - Fax Center SPS	3EY24006NE	EA	1,648.33 USD	1 EA	1,648.33 USD
6 of 30	FY25 - OpenTouch Multimedia Services - OpenTouch Message	3EY25006NE	EA	22,415.31 USD	1 EA	22,415.31 USD
7 of 30	FY 2026 - Dice Maintenance Contract - Level 3	WT-SSP-ALE-SL3	EA	36,575.93 USD	1 EA	36,575.93 USD
8 of 30	FY26 - OmniPCX Enterprise SPS	3EY10040NE	EA	15,692.62 USD	1 EA	15,692.62 USD
9 of 30	FY26 - OmniVista 8770 SPS	3EY14006NE	EA	5,071.81 USD	1 EA	5,071.81 USD
10 of 30	FY26 - VAA SPS	3EY18006NE	EA	2,905.59 USD	1 EA	2,905.59 USD
11 of 30	FY26 - Fax Center SPS	3EY24006NE	EA	1,648.33 USD	1 EA	1,648.33 USD
12 of 30	FY26 - OpenTouch Multimedia Services - OpenTouch Message	3EY25006NE	EA	22,415.31 USD	1 EA	22,415.31 USD
13 of 30	FY 2027 - Dice Maintenance Contract - Level 3	WT-SSP-ALE-SL3	EA	36,575.93 USD	1 EA	36,575.93 USD

14 of 30	FY27 - OmniPCX Enterprise SPS	3EY10040NE	EA	15,692.62 USD	1 EA	15,692.62 USD
15 of 30	FY27 - OmniVista 8770 SPS	3EY14006NE	EA	5,071.81 USD	1 EA	5,071.81 USD
16 of 30	FY27 - VAA SPS	3EY18006NE	EA	2,905.59 USD	1 EA	2,905.59 USD
17 of 30	FY27 - Fax Center SPS	3EY24006NE	EA	1,648.33 USD	1 EA	1,648.33 USD
18 of 30	FY27 - OpenTouch Multimedia Services - OpenTouch Message	3EY25006NE	EA	22,415.31 USD	1 EA	22,415.31 USD
19 of 30	FY 2028 - Dice Maintenance Contract - Level 3	WT-SSP-ALE-SL3	EA	36,575.93 USD	1 EA	36,575.93 USD
20 of 30	FY28 - OmniPCX Enterprise SPS	3EY10040NE	EA	15,692.62 USD	1 EA	15,692.62 USD
21 of 30	FY28 - OmniVista 8770 SPS	3EY14006NE	EA	5,071.81 USD	1 EA	5,071.81 USD
22 of 30	FY28 - VAA SPS	3EY18006NE	EA	2,905.59 USD	1 EA	2,905.59 USD
23 of 30	FY28 - Fax Center SPS	3EY24006NE	EA	1,648.33 USD	1 EA	1,648.33 USD
24 of 30	FY28 - OpenTouch Multimedia Services - OpenTouch Message	3EY25006NE	EA	22,415.31 USD	1 EA	22,415.31 USD
25 of 30	FY 2029 - Dice Maintenance Contract - Level 3	WT-SSP-ALE-SL3	EA	36,575.93 USD	1 EA	36,575.93 USD
26 of 30	FY29 - OmniPCX Enterprise SPS	3EY10040NE	EA	15,692.62 USD	1 EA	15,692.62 USD
27 of 30	FY29 - OmniVista 8770 SPS	3EY14006NE	EA	5,071.81 USD	1 EA	5,071.81 USD
28 of 30	FY29 - VAA SPS	3EY18006NE	EA	2,905.59 USD	1 EA	2,905.59 USD

29 of 30	FY29 - Fax Center SPS	3EY24006NE	EA	1,648.33 USD	1 EA	1,648.33 USD
30 of 30	FY29 - OpenTouch Multimedia Services - OpenTouch Message	3EY25006NE	EA	22,415.31 USD	1 EA	22,415.31 USD
Total						421,547.95 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>