

Revised Purchase Order



Sales Tax Exemption

Texas Division of Emergency Management 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 Division of Emergency Management.

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
Mar 16, 2020	AB0527227	1	Apr 13, 2020
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
dmk - Kirk, David	dmkirk@tamu.edu	979.862.5990	
Customer Contact:			
Name:		Darren Roberson	
Email:		DARREN.ROBERSON@TDEM.TEXAS.GOV	
Phone:		+1 512-424-7856	

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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	CARASOFT TECHNOLOGY CORPORATION	Delivery Address	
Address	11493 SUNSET HILLS RD STE 100 RESTON, VA 20190 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 703-871-8505	Attn:	Drew McGrath
FOB / FREIGHT	Destination	Operations Technology	
Pre-Pay & Add	No	Suite	250
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	DIR-TSO-4288	Austin, TX 78752	
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

Note to Supplier

Purchase in accordance with DIR-TSO-4288

See the attached quote 18014806 for pricing & specifications

Attachments for supplier

End User License ...

Texas Department ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Service Cloud - Unlimited Edition Salesforce.com, Inc. TERM 3/2/2020 through 3/1/2021	205-0005	EA	2,062.60 USD	10 EA	20,626.00 USD
2 of 6	Lightning Platform - Unlimited Edition (Administrator) Salesforce.com, Inc. TERM 3/2/2020 through 3/1/2021	205-0011	EA	572.94 USD	3 EA	1,718.82 USD
3 of 6	Customer Community - Unlimited Edition - Logins Salesforce.com, Inc. TERM 3/2/2020 through 3/1/2021	205-0024	EA	3.31 USD	10,000 EA	33,100.00 USD
4 of 6	Salesforce Shield Salesforce.com, Inc. TERM 3/2/2020 through 3/1/2021	205-0116	EA	34,586.74 USD	1 EA	34,586.74 USD
5 of 6	Government Cloud Premier + Success Plan (UE) - LP Salesforce.com, Inc. TERM 3/2/2020 through 3/1/2021	205-0176	EA	10,074.27 USD	1 EA	10,074.27 USD
6 of 6	Lighting Platform Plus - Unlimited Edition Salesforce.com, Inc. TERM 3/2/2020 through 3/1/2021	205-0143	EA	598.41 USD	100 EA	59,841.00 USD
Total						159,946.83 USD

Billing Information

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas Division of Emergency Mgmt-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tam.u.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States