

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
11/16/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990025

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFO SER PO BOX 40006 COLLEGE STATION TX 77842

Vendor:
19432676380 SABA SOFTWARE INC 2400 BRIDGE PARKWAY REDWOOD SHORES, CA 94065

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFO SER-RM2145 200 TECHNOLOGY WAY COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 040000-0790 ***** ** NAICS CODE 511210 ** ** SIZE STANDARD: \$38.5 ANNUAL REVENUE ** ***** VENDOR CONTACT: ROBERT BELSJOE RBELSJOE@SABA.COM DEPARTMENT CONTACT AND DELIVER TO: DONNA MOREFIELD 979-458-6873 DONNA.MOREFIELD@TEEX.TAMU.EDU				
1	Saba Learning	3	EA	17,500.000	52,500.00
2	Saba Cloud Advanced Testing and Assessment Module	3	EA	2,660.000	7,980.00
3	Saba Meeting Event 150 Concurrent Users	3	EA	0.000	0.00
4	Saba Implementation Fees per attached SOW	1	EA	9,500.000	9,500.00
5	Saba Implementation Fees per attached SOW	1	EA	9,500.000	9,500.00
	TOTAL				79,480.00
	PHONE: 830-832-1915				
	CC FY ACCOUNT NO. DEPT. -- --- ----- ----- 59 2019 040000-00790-			79,480.00	
	DOCUMENT DATE: 11/16/2018				
Sww					

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

N 30
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.


 Purchasing Agent for
 TEXAS A&M ENGINEERING EXTENSION SERVICE
 Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
11/16/2018

PURCHASE ORDER

Page: 02

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P990025

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFO SER PO BOX 40006 COLLEGE STATION TX 77842

Vendor:
19432676380 SABA SOFTWARE INC 2400 BRIDGE PARKWAY REDWOOD SHORES, CA 94065

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX NETWORK & INFO SER-RM2145 200 TECHNOLOGY WAY COLLEGE STATION TX 77845

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
SWW	DEPT. CONTACT: DONNA MOREFIELD PHONE NO.: 979-458-6873 PCC CD: TYPE FUND: L TYPE ORDER: HIED				

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: N 30

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570