# TEXAS A&M ENGINEERING EXTENSION SERVICE

# College Station, TX 77843-1477

# PURCHASE ORDER

GSC COPY

Order Date: 11/16/2018

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.

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

P990025

## Vendor:

19432676380

SABA SOFTWARE INC

2400 BRIDGE PARKWAY

REDWOOD SHORES, CA 94065

## Invoice To:

TX A&M ENGINEERING EXTEN SRVC

TEEX NETWORK & INFO SER

PO BOX 40006

COLLEGE STATION TX 77842

## Ship To:

TX A&M ENGINEERING EXTEN SRVC

TEEX ITSI RIVERSIDE CAMPUS

3100 STATE HWY 47 BLDG 8000

BRYAN TX 77807

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

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

## USER REF:

040000-0790

## NAICS:

511210

## SIZE STANDARD:

$38.5 MILLION IN ANNUAL REVENUE

## Vendor:

ROBERT BELSJOE

### Phone:

### Fax:

### Email:

[RBELSJOE@SABA.COM](mailto:RBELSJOE@SABA.COM)

## DEPARTMENT CONTACT AND DELIVER TO:

DONNA MOREFIELD

### Phone:

979-458-6873

### Email:

DONNA.MOREFIELD@TEEX.TAMU.EDU

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE** |
|  | Saba Learning | 3 | EA | 17,500.000 | 52,500.00 |
|  | Saba Cloud Advanced Testing and Assessment  Module | 3 | EA | 2,660.000 | 7,980.00 |
|  | Saba Meeting Event 150 Concurrent Users | 3 | EA | 0.000 | 0.00 |
|  | Saba Implementation Fees per attached SOW | 1 | EA | 9,500.000 | 9,500.00 |
|  | Saba Implementation Fees per attached SOW | 1 | EA | 9,500.000 | 9,500.00 |
|  |  |  |  | TOTAL | 79,480.00 |

## PHONE:

830-832-1915

## THIS DOCUMENT is subject to any constitutional or statutory limitations upon Texas A&M University as an Agency of the State of Texas.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **cc** | **FY** | **ACCOUNT NO.** | **DEPT.** | **UNIT PRICE** |
| 59 | 2019 | 040000-00790- |  | 79,480.00 |

## DOCUMENT DATE:

11/16/2018

## DEPT. CONTACT:

DONNA MOREFIELD

### PHONE NO.:

979-458-6873

## PCC CD:

## TYPE FUND:

L TYPE ORDER: GROU

## FOB:

DESTINATION FRT INCLUDED

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.

## Terms:

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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

**Signature inserted here.**

Purchasing Agent for

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