



Purchase Order

SOFTWARE HOUSE INTL
 P.O. Box 847434
 Dallas, TX 75284-7434

PURCHASE ORDER NUMBER
P0103668
REQUISITION NUMBER
0122965
G/L ACCOUNT NUMBER
11-0780283-92-7
DATE
10/28/2021

The laws of the State of Texas shall govern this purchase order

ITEM	QUANTITY	UNIT	SHIPPED	DESCRIPTION	UNIT PRICE	EXTENSION
1	6			Production Support Coverage Academic VMware Site Recovery Manager 8 Standard VMware - Part#: VC-	1,488.960	8,933.76
2	30			Production Support Coverage Academic VMware vSphere 7 Enterprise Plus VMware - Part#: VS7-	1,043.790	31,313.70
3	1			Production Support Coverage Academic VMware vCenter Server 7 Standard VMware - Part#: VCS7-	1,792.670	1,792.67
				TIPS #200105		
					TOTAL	42,040.13

This purchase order is issued on behalf of West Texas A&M University and is governed by the Terms & Conditions found online: <https://wtamu.edu/business-finance/purchasing-inventories/Purchase%20Terms%20and%20Conditions.html>

Authorized by: *Elaine K Chew* 10.28.2021

BILLING ADDRESS:
 PURCHASING DEPARTMENT
 WTAMU 61001
 CANYON, TEXAS 79016-0001
 806.651.2105
 FAX 806.651.2109

SHIPPING ADDRESS:
 CENTRAL SUPPLY
 2403 RUSSELL ONG BLVD.
 CANYON, TEXAS 79015
 806.651.2155
 FAX 806.651.2156

Return This Copy To Purchasing Dept.

RECEIVING COPY

Date Received _____

Received By _____