



## PURCHASE ORDER

**Ordered On, 09/10/2024 at 10:27:00**

**Created By: Sara Siddall**

**Created On: 9/10/2024 10:27:00**

### SUPPLIER

**Optima Global Solutions Inc.**

**Attn:**

**Address:** Order Address

3705 Quakerbridge Rd Suite 214

Hamilton, New Jersey 08619

UNITED STATES

**Phone:**

**E-mail:**

**SWAM:**

### ORDER NO. PO04777283

**Amendment:** Original

**Version:**1

**Organization:** George Mason University

**Requestor:** Sara Siddall

**Phone:** 703-993-2580

**Email:** ssiddall@gmu.edu

**eVA Req#:** REQ1432928

### SHIP TO

**George Mason University**

**Address:**GMU-Accounts Payable (4200)

4400 University DR

4200 Merten Hall MSN 3C1

Fairfax, Virginia 22030 UNITED STATES

**Phone:** 703-993-2580

**Email:**

### BILL TO

**George Mason University**

**Address:**GMU-Accounts Payable (4200)

4400 University DR

4200 Merten Hall MSN 3C1

Fairfax,Virginia 22030 UNITED STATES

**Phone:** 703-993-2580

**Email:** acctpay@gmu.edu

**Status:** Ordered

Log in to your eVA account to view additional information:

**Attachments?** No

**Payment via Charge Cards:** No

ITEM NO	SUP. PART #	REFERENCE AND DESCRIPTION	DELIVERY DATE	QTY	UNIT	UNIT PRICE	TOTAL
1		Details: Implementation Fee  External Contract Number : GMU-SS1101-23 <b>Deliver To:</b> Quyen Le	10/10/2024	1.00	each	30,000.00	30,000.00
2		Details: Year 1: Yearly Subscription Fee 9/1/2024-8/31/2025  External Contract Number : GMU-SS1101-23 <b>Deliver To:</b> Quyen Le	10/10/2024	1.00	Year	59,000.00	59,000.00
3		Details: Year 2: Yearly Subscription Fee 9/1/2025-8/31/2026	10/10/2024	1.00	Year	59,000.00	59,000.00



## PURCHASE ORDER

		External Contract Number : GMU-SS1101-23 <b>Deliver To:</b> Quyen Le					
4		Details: Year 3: Yearly Subscription Fee 9/1/2026-8/31/2027  External Contract Number : GMU-SS1101-23 <b>Deliver To:</b> Quyen Le	10/10/2024	1.00	Year	59,000.00	59,000.00

**Total Cost**

**207,000.00 USD**

Comment: CONTRACTORS' INVOICES MUST REFERENCE GMU CORRESPONDING PURCHASE ORDER NUMBER, VENDOR TAXPAYER ID NUMBER AND DETAILS OF GOODS/SERVICES CONSISTENT WITH THE ORIGINAL ORDER. FAILURE TO DO SO MAY RESULT IN GMU RETURNING THE INVOICE UNPAID. INVOICES MUST BE SUBMITTED TO THE 'BILL TO' EMAIL OR 'BILL TO' ADDRESS TO AVOID DELAYS IN PAYMENT.

### PURCHASE ORDER TERMS AND CONDITIONS

This order is governed in all respects by the laws of the Commonwealth of Virginia, including §23.1-1003 of the Code of Virginia and the associated Rules Governing Procurement of Goods, Services, Insurance and Construction (the Rules), and the Commonwealth of Virginia Purchasing Manual for Institutions of Higher Education and Their Vendors; copies are available at <https://vascupp.org/>. The following Contractor's Addendum shall apply and be incorporated into all purchase orders:<http://fiscal.gmu.edu/wp-content/uploads/2020/10/Contractors-Addendum-for-Purchase-Orders.pdf>. If Contractor provides goods and services that require the exchange of personally identifiable information or any other information protected by state or federal privacy laws, the following Data Security Addendum shall apply and be incorporated into this order:<http://fiscal.gmu.edu/wp-content/uploads/2018/07/Attachment-C-Data-Security-Addendum.pdf>. Notwithstanding anything contained in the Contractor's terms to the contrary, the terms of this agreement shall supersede any subsequent or conflicting terms and conditions included in any standard click-through or shrink-wrap end user license agreement that may accompany a purchase order. Any click-through or shrink-wrap agreement shall not bind George Mason University. The stated price(s) include shipping, FOB destination, unless otherwise stated in the body of the order. This order is subject to all eVA provisions and requirements stated in the Department of General Services' Agency Procurement and Surplus Property Manual and Vendors Manual. This order is subject to an eVA transaction fee in accordance with the eVA Fee Schedule, available at [www.eva.virginia.gov](http://www.eva.virginia.gov). This fee will be invoiced to your company approximately 60 days after the order issue date specified above by the Commonwealth of Virginia, Department of General Services. Any modification to these terms must be agreed to in writing by all parties prior to performance of this order.