

Application for Commercial Technology Services Account

Businesses, private organizations or individuals may submit a request to Texas A&M Technology Services for specialized services not available commercially or not readily available in this geographic area. Terms of use and submission instructions are on page two of this document.

Requestor Informat	ion		
Date:	Requestor's Name:		
Request Type: Nev	w Change to this Existing Accour	nt Number	
Company Name:		Federally Fur	nded? Yes No
Statement of Use:			
Federal ID Number:	Account Expiration Date (if applicable):		
Billing Address			
Address Line 1:			
Address Line 2:			
Address Line 3:			
Address Line 4:			
City:	Sta	ate: Zip Code:	
Responsible Party, A	account Owner or Supervisor		
I have read and agr	eed to the terms of use (see page tw	70).	
Name:	me: Signature:		
Phone Number:	Em	nail:	
Technology Services Only			
Account:	Requestor's UIN:	Commercial FAMIS Acct.:	68 00000
Deposit Amt.: \$	Receipt #:	Check #: PO # (if	f applicable):
Renewal Date:	Revision Code: N - N	ew Account C – Close Account	U – Update Account
Signature: Date:			

Terms of Use for Commercial Accounts

- Businesses, private organizations or individuals may submit a request to Technology Services for specialized services not available commercially or not readily available in this geographic area.
- Businesses, private organizations or individuals may obtain services from Technology Services when and to the extent that staff and machine time is available under terms and conditions set out herein.
- Businesses, private organizations or individuals desiring to use Technology Services facilities may do so at "commercial" rates and on a lower priority than official use of the facilities for university or other "state" business.
- Rates for commercial or non-TAMU customers are posted at <u>u.tamu.edu/it-rates</u>.
- Established businesses or private organizations, which normally use formal "purchase orders" representing legal purchase commitments may be granted access to the Technology Services facilities, depending on the apparent financial soundness of the business or private organization and the dollar value of services ordered.
- Accounts will be billed monthly and will be allowed a period of 30 days from the date of the invoice for payment in full of the amount due. In the event of non-payment, the account and the access will be terminated and deposit will be forfeited.
- Changes and cancellations can be made at any time during the year.
- All requests must be approved by a Technology Services Associate Director and Business Manager.

How to Submit the Commercial Account Request Form

- 1. Include appropriate supporting materials with the Commercial Account Request Form:
 - A valid driver's license or passport.
 - A **deposit** equal to two times the user's estimated monthly expenditures for all non-government entities.
 - Completion of the **Texas A&M University Customer Information Sheet**. *Please email tamu-it-billing@tamu.edu* to request this form.
 - A **sales tax-exempt form**, if the organization is tax exempt.
- 2. Send the Commercial Account Request Form and all accompanying items to:

Mail:

Texas A&M Technology Services West Campus Office Bldg. 0066 769 West Campus Blvd. 3142 TAMU College Station, TX 77843-3142

Email: tamu-it-billing@tamu.edu

Phone: 979.862.1797