

Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order					
Purchase Order Date PO/Reference No. Revision No.					
May 22, 2017	AB0310387	original			

Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number		
sww - Wolfe, Wes swolfe3@tamu.edu		979.845.2014		
Customer Contact:				
Name:	John Owens			
Email:	Email: jaowens@tamu.edu			
Phone:	+1 (979) 458-4916			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information		
Supplier Name Address	ORACLE AMERICA INC 500 ORACLE PARKWAY	Delivery Address Texas A&M University		
Phone	REDWOOD SHORES, CA 94065 US +1 (303) 334-6812	Attn Admissions & Records Business	John Owens	
Fax	+1 (303) 534-4818	Office Koldus Bldg.		
FOB / FREIGHT Pre-Pay & Add	Destination No	Suite	STE-217-218B	
Payment Terms	0, Net 30	400 Joe Routt Blvd 1265 TAMU		
Contract Number - Header Contract Number - Line	AM02-16-P011608 no value	College Station, TX 77843-1265 United States		
Quote number		Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

We are moving this purchase from our old purchasing platform(BAM Buy A&M) to our new purchasing platform (AggieBuy). This will be you your new Purchase Order to reference.

Attachments for supplier

Oracle Support Service 2016856.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Contract billing 5/30/17-5/31/18	N/A	EA	394,386.00	1 EA	394,386.00

				USD		USD
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2 of 4	Contract billing 5/31/18-5/30/19	N/A	EA	394,386.00 USD	1 EA	394,386.00 USD
3 of 4	Contract billing 5/31/19-5/30/20	N/A	EA	394,386.00	1 EA	394,386.00
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	Contract billing 5/31/20-5/30/21			394,386.00	1 EA	394,386.00

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States