

AM02 - Texas A&M University

P.O. Date: 1/15/2016

Purchase Order

Purchase Order Number

AM02-16-P011608

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00001063
Oracle America Inc

500 Oracle Pkwy
Redwood City, CA 940651677INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
I
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T
OEnterprise Information Systems
Attn: Contact KAREN SPARKS at (979)845-9991
GSC
Room 2301
750 Agronomy Rd.
1119 TAMU
College Station, TX 778431119
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
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T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This is the first of five payments over a 5 year term / Term: 31-May-2016 to 30-May-2021 in a total amount of \$1,971,931.50. This five year term will have invoicing of \$394,386.00 per year according to the billing schedule attached to renewal contract number 2016856. We are only allowed to issue POs for the first year term being a public sector customer. This PO is for the first annual payment of a total of five annual payments.

Item # 1
Class-Item 208-11

This is the first of five payments over a 5 year period. It is for the maintenance costs for a campus license for TAMU to use the Oracle database, the diagnostic pack and the tuning pack.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 394,386.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 394,386.00

LN/FY/Account Code
1/16/02-EIS-BLANK-240291-00000-5521----5761-N-AA-AS--L--Dollar Amount
\$ 394,386.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 394,386.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Tonya Laird
Email:	tamu-it-bam@tamu.edu
Phone#:	(979) 847-7334

BUYER