



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 29, 2018	AB0388695	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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.

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	SOFTWARE AG USA INC	Delivery Address	
Address	11700 PLAZA AMERICA DRIVE SUITE 700 RESTON, VA 20190 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-394-5998	Attn	James Lund
Fax	+1 888-331-9963	Information Technology	
FOB / FREIGHT	Destination	Teague Bldg	
Pre-Pay & Add	No	Room	CS12
Payment Terms	0, Net 30	731 Lamar St	
Contract Number - Header	Previous Contract 2014-28255	3363 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Aug 31, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

To Be Invoiced on or after 9/1/18. Creating a PO to pay for the first year payment of \$594,328 in order to maintain technical services (support) beyond 8/31/2018 in the absence of a fully-executed new agreement. . Contracts will work to complete a fully-executed new agreement by 9/15/2018.

Attachments for supplier

Software AG 2018 ...

Software AG Exihi...

Email Trail - SAG...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Initial Payment - first year / Term: 9/1/18 - 8/31/19	n/a	EA	100,000.00 USD	1 EA	100,000.00 USD
2 of 6	Software Maintenance Renewal for Software AG Enterprise License Agreement / Term: 9/1/18 - 8/31/19	n/a	EA	494,328.00 USD	1 EA	494,328.00 USD
3 of 6	Software Maintenance Renewal for Software AG Enterprise License Agreement / Term: 9/1/19 - 8/31/20	N/A	EA	494,328.00 USD	1 EA	494,328.00 USD
4 of 6	Software Maintenance Renewal for Software AG Enterprise License Agreement / Term: 9/1/20 - 8/31/21	N/A	EA	494,328.00 USD	1 EA	494,328.00 USD
5 of 6	Software Maintenance Renewal for Software AG Enterprise License Agreement / Term: 9/1/21 - 8/31/22	N/A	EA	494,328.00 USD	1 EA	494,328.00 USD
6 of 6	Software Maintenance Renewal for Software AG Enterprise License Agreement / Term: 9/1/22 - 8/31/23	N/A	EA	494,328.00 USD	1 EA	494,328.00 USD
Total						2,571,640.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States