

Revised Purchase Order



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.	Revision Date
Aug 21, 2018	AB0386592	2	Dec 12, 2018
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:		Gwen Rougas	
Email:		GROUGAS@TAMU.EDU	
Phone:		+1 979-845-8669	

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	ORACLE AMERICA INC	Delivery Address	
Address	500 ORACLE PKWY REDWOOD CITY, CA 940651677 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 303-290-1704	Attn:	Catherine Yancy
FOB / FREIGHT	Destination	Office of Sponsored Research Services	
Pre-Pay & Add	No	Valley Park Ctr	
Payment Terms	0, Net 30	Suite	400
Contract Number -	DIR-TSO-4158	400 Harvey Mitchell Pkwy S	
		College Station, TX 77845	

Header

United States

Contract Number - Line *no value***Delivery Information**

Quote number

Required Delivery Date Aug 28, 2018

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Oracle Quote 1008...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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 5	Program Technical Support Services - Oracle Diagnostics Pack	N/A	EA	5,381.75 USD	1 EA	5,381.75 USD
2 of 5	Program Technical Support Services - Oracle Business Intelligence Publisher, Database Enterprise Edition, WebLogic Suite	N/A	EA	69,721.99 USD	1 EA	69,721.99 USD
3 of 5	Program Technical Support Services - Oracle WebLogic Suite - Processor Perpetual	N/A	EA	16,315.20 USD	1 EA	16,315.20 USD
4 of 5	Program Technical Support Services - Oracle WebLogic Suite	N/A	EA	9,177.30 USD	1 EA	9,177.30 USD
5 of 5	Program Technical Support Services - Oracle WebLogic Suite	N/A	EA	1,906.23 USD	1 EA	1,906.23 USD
Total						102,502.47 USD

Billing Information**Billing Address**

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.

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