



## 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.
<b>Aug 23, 2018</b>	<b>AB0387231</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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 - Header	DIR-TSO-4158	400 Harvey Mitchell Pkwy S	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 30, 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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	Hardware Technical Support Services - 2 Sun Storage 16 GB FC short wave optics, Qlogic	N/A	EA	969.57 USD	1 EA	969.57 USD
2 of 6	Hardware Technical Support Services - Oracle Storage	N/A	EA	20,241.74 USD	1 EA	20,241.74 USD
3 of 6	Hardware Technical Support Services - Sun Quad Port GbE PCIe 2.0 Low Profile Adapter, UTP	N/A	EA	374.45 USD	1 EA	374.45 USD
4 of 6	Hardware Technical Support Services - SPARC	N/A	EA	66,228.72 USD	1 EA	66,228.72 USD
5 of 6	Hardware Technical Support Services - Sun Storage Dual 16 Gb Fibre Channel PCIe Universal HBA, Qlogic	N/A	EA	1,716.01 USD	1 EA	1,716.01 USD
6 of 6	Hardware Technical Support Services - Oracle ZFS Storage Appliance	N/A	EA	11,891.29 USD	1 EA	11,891.29 USD
Total					<b>101,421.78 USD</b>	

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	Texas A&M University- Accounts Payable

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

\*\*\*Do Not Mail

Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States