



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 9, 2019	AB0488525	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Kari Bowlby	
Email:	KBOWLBY@TAMU.EDU	
Phone:	+1 214-828-8215	

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	RFD & ASSOCIATES INC	Delivery Address	
Address	401 CAMP CRAFT ROAD AUSTIN, TX 78746 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-347-9411	Attn:	Terry Grayson
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	8
Contract Number - Header	DIR-TSO-4158	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number	TAM103019	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # TAM103019
 REF: DIR-TSO-4158
 Period of Svc: 10/30/19 - 10/29/20

Attachments for supplier

2_TAM103019_78334...

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.

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Institution of Higher
Education Purchase

Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Software updates for Oracle security processor 10/30/19-10/29/20, database for Axiom patient management software	na	EA	2,157.669 USD	12 EA	25,892.03 USD
2 of 4	Software update for Oracle database Enterprise edition	na	EA	5,648.3674 USD	12 EA	67,780.41 USD
3 of 4	Software updates for Oracle diagnostics pack processor	na	EA	849.641 USD	12 EA	10,195.69 USD
4 of 4	Software updates for Oracle tuning pack processor	na	EA	579.48 USD	12 EA	6,953.76 USD
Total					110,821.89 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