

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 8, 2020	AB0540964	2	Jun 12, 2020
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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:		David Roubion	
Email:		DROUBION@ATHLETICS.TAMU.EDU	
Phone:		+1 979-862-5407	

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	LEVY RESTAURANTS	Delivery Address	
Address	TAMU MS 1228 COLLEGE STATION, TX 778431228 US	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 10	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Notes to Supplier			
Shipping Instructions Note to Supplier change Order - Changed payment terms from Net 30 to Net 10 Confirming Order - Do Not Duplicate - Reference TAMU Master Order on File			
PO Clauses Header 001 Neither COD nor "Collect" freight or handling charges will be accepted.			

No Collect Freight
Charges 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 12	Oracle Hospitality Symphony Point-of-Sale - POS Client Perpetual	NA	EA	270.00 USD	725 EA	195,750.00 USD
2 of 12	Software Update License & Support - 1 Oracle Hospitality SymphonyPoint-of-Sale - POS Client Perpetual: 19-MAY-20 - 18-MAY-21	NA	EA	59.40 USD	725 EA	43,065.00 USD
3 of 12	Oracle Hospitality Symphony Foundation - System Perpetual	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
4 of 12	Software Update License & Support - 1 Oracle Hospitality SymphonyFoundation - System Perpetual: 19-MAY-20 - 18-MAY-21	NA	EA	330.00 USD	1 EA	330.00 USD
5 of 12	Oracle Hospitality Symphony Credit Card Interface - POS Client Perpetual	NA	EA	47.50 USD	725 EA	34,437.50 USD
6 of 12	Software Update License & Support - 1 Oracle Hospitality SymphonyCredit Card Interface - POS Client Perpetual: 19-MAY-20 - 18-MAY-21	NA	EA	10.45 USD	725 EA	7,576.25 USD
7 of 12	Oracle Hospitality Driver for Mertech - 5 Concurrent Users Perpetual	NA	EA	500.00 USD	4 EA	2,000.00 USD
8 of 12	Software Update License & Support - 1 Oracle Hospitality Driver forMertech - 5 Concurrent Users Perpetual: 19-MAY-20 - 18-MAY-21	NA	EA	110.00 USD	4 EA	440.00 USD
9 of 12	Oracle Hospitality Driver for Visual DataFlex - 5 Concurrent UsersPerpetual	NA	EA	375.00 USD	4 EA	1,500.00 USD
10 of 12	Software Update License & Support - 1 Oracle Hospitality Driver forVisual DataFlex - 5 Concurrent Users Perpetual: 19-MAY-20 -18-MAY-21	NA	EA	82.50 USD	4 EA	330.00 USD
11 of 12	Oracle Hospitality Technology Foundation for Food & Beverage - POSClient Perpetual	NA	EA	29.70 USD	725 EA	21,532.50 USD

12 of 12	Software Update License & Support - 1 Oracle Hospitality Technology Foundation for Food & Beverage - POS Client Perpetual: 19-MAY-20 -18-MAY-21	NA	EA	6.534 USD	725 EA	4,737.15 USD
Total						313,198.40 USD

Billing Information	Billing Address
<p>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 abvvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>