

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 7, 2019</b>	<b>AB0426276</b>	<b>1</b>	<b>Feb 16, 2019</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:	John Owens		
Email:	JAOWENS@TAMU.EDU		
Phone:	+1 979-458-4916		

**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	ATLASSIAN PTY LTD	<b>Delivery Address</b>	
Address	173185 SUSSEX ST SYDNEY NSW 2000, AU	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 415-701-1110	Attn:	
Fax	+1 415-449-6222	Academic Affairs Business Services	
FOB / FREIGHT	Destination	Eastmark Bldg.	
Pre-Pay & Add	No	Room	206
Payment Terms	0, Net 30	7607 Eastmark Drive	
Contract Number - Header	<i>no value</i>	4255 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-4255	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 13, 2019
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Are any of the items Export-Controlled? If yes, please provide ECCN and HTS numbers to swolfe3@tamu.edu.

Attachments for supplier

Quote ATLASSIAN P...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		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: <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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Jira Software (Server) 100 Users	N/A	EA	7,400.00 USD	1 EA	7,400.00 USD
2 of 3	Bitbucket (Server) 50 Users	N/A	EA	3,375.00 USD	1 EA	3,375.00 USD
3 of 3	Confluence (Server) 250 Users	N/A	EA	9,300.00 USD	1 EA	9,300.00 USD
Total						<b>20,075.00 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>