



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 15, 2021	AB0669566	0
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:	Karen Sparks	
Email:	KSPARKS@TAMU.EDU	
Phone:	+1 979-845-9991	

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.

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	ATLASSIAN PTY LTD	Delivery Address	
Address	LEVEL 6 341 GEORGE ST SYDNEY NSW 2000, Australia	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Karen Sparks
Pre-Pay & Add	No	Enterprise Info Systems	
Payment Terms	0, Net 30	GSC	
Contract Number - Header	<i>no value</i>	Suite	2301
Contract Number - Line	<i>no value</i>	750 Agronomy Rd	
Quote number		1119 TAMU	
		College Station, TX 77843-1119	
		United States	
		Delivery Information	
		Required Delivery Date	Nov 15, 2021
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote - Atlassian.pdf

PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 5	Confluence (Data Center) 500 Users: Academic Term License Upgrade from Confluence (Server) 250 Users	n	EA	11,475.00 USD	1 EA	11,475.00 USD
2 of 5	Bitbucket (Data Center) 50 Users: Academic Term License Upgrade from Bitbucket (Server) 50 Users	N/A	EA	1,470.00 USD	1 EA	1,470.00 USD
3 of 5	Jira Software (Data Center) 500 Users: Academic Term License Upgrade from Jira Software (Server) 100 Users	N/A	EA	17,850.00 USD	1 EA	17,850.00 USD
4 of 5	Bamboo (Data Center) 1 Remote Agent: Academic Term License Upgrade from Bamboo (Server) 1 User	N/A	EA	420.00 USD	1 EA	420.00 USD
5 of 5	Crowd (Data Center) 500 Users: Academic Term License	N/A	EA	2,900.00 USD	1 EA	2,900.00 USD
Total					34,115.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>