



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.
Jun 21, 2023	AB0822801	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:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	SERVICENOW INC	Delivery Address	
Address	2225 LAWSON LANE SANTA CLARA, California 950543311 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 408-501-8550	Attn:	Jeff Phillips
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	West Campus Office Bldg 0066	
Payment Terms	0, Net 30	Room	122
Contract Number - Header	CON006720-GCC	769 West Campus Blvd	
Contract Number - Line	<i>no value</i>	3142 TAMU	
Quote number		College Station, TX 77843-3142	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 21, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Reference Contract CON006720-GCC / Reference Fully Executed Order Forms. FedRAMP USG Addendum is currently with Texas A&M University Office of General Counsel. Lynn Heide with ServiceNow is aware and has agreed to receive the PO to keep the services active, while TAMU OGC completes their review/signature of the FedRAMP USG Addendum.		
Attachments for supplier			
C2022-6152 Servic...			
C2022-6152 Servic...			

PO Clauses

Header	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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	ServiceNow® I2 AgileTeam / Term: 5/1/23 - 4/30/24	PROD12730	EA	0.00 USD	1 EA	0.00 USD
2 of 11	ServiceNow® I2Application Portfolio Management ServiceNow® I2Customer Service / Term: 5/1/23 - 4/30/24	PROD12548	EA	1,647.36 USD	3 EA	4,942.08 USD
3 of 11	ManagementProfessional With App Engine 100 ServiceNow® I2 / Term: 5/1/23 - 4/30/24	PROD15509	EA	0.00 USD	33 EA	0.00 USD
4 of 11	Integration HubProfessional ServiceNow® I2 Customer Service / Term: 5/1/23 - 4/30/24	PROD19912	EA	19,631.04 USD	1 EA	19,631.04 USD
5 of 11	ManagementProfessional With App Engine 100 ServiceNow® I2 IT / Term: 5/1/23 - 4/30/24	PROD17351	EA	741.36 USD	65 EA	48,188.40 USD
6 of 11	Service ManagementProfessional ServiceNow® I2 Strategic / Term: 5/1/23 - 4/30/24	PROD17372	EA	518.88 USD	735 EA	381,376.80 USD
7 of 11	Portfolio ManagementProfessional ServiceNow® I2 HR / Term: 5/1/23 - 4/30/24	PROD17107	EA	411.84 USD	120 EA	49,420.80 USD
8 of 11	Service DeliveryProfessional / Term: 5/1/23 - 4/30/24	PROD17746	EA	33.00 USD	600 EA	19,800.00 USD
9 of 11	ServiceNow® I2Integration Hub Starter / Term: 5/1/23 - 4/30/24	PROD19911	EA	0.00 USD	1 EA	0.00 USD
10 of 11	ServiceNow® I2 ITService Management Professional/ Term: 5/1/23 - 4/30/24	PROD17551	EA	0.00 USD	368 EA	0.00 USD
11 of 11	ServiceNow® I2 Instance / Term: 5/1/23 - 4/30/24	PROD12703	EA	4,500.00 USD	4 EA	18,000.00 USD
Total				541,359.12 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>