

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>May 22, 2024</b>	<b>AB0919971</b>	<b>1</b>	<b>May 23, 2024</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>	
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139	
<b>Customer Contact:</b>			
Name:		Sherri Payne	
Email:		SHERRIPAYNE@TAMU.EDU	
Phone:		+1 979-436-0404	

### 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.

### Order acceptance instructions:

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

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	SALESFORCE INC	<b>Delivery Address</b>	
Address	SALESFORCE TOWER 415 MISSION ST 3RD FL SAN FRANCISCO, California 94105 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 771-217-7317	Attn:	Andrea Pfeifer
FOB / FREIGHT	Destination	Rural & Community Health Institute	
Pre-Pay & Add	No	Crystal Park Plaza	
Payment Terms	0, Net 30	Suite	3000
Contract Number - Header	C2024-15185	2700 Earl Rudder Frwy S	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Per Texas A&M Contract# C2024-15185

Attachments for supplier

Fully Executed C2...

#### 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY24 Sales Cloud - Unlimited Edition	N/A	YR	22,770.00 USD	1 YR	22,770.00 USD
2 of 3	FY25 Sales Cloud - Unlimited Edition	N/A	YR	22,770.00 USD	1 YR	22,770.00 USD
3 of 3	FY26 Sales Cloud - Unlimited Edition	N/A	YR	22,770.00 USD	1 YR	22,770.00 USD
<b>Total</b>						<b>68,310.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>