

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 21, 2025	AB1047200	1	Jul 21, 2025
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	
rac - Cella, Rebecca	rcella@tamu.edu	979.845.5888	
Customer Contact:			
Name:		Gloria Galvan	
Email:		GDIAZ@TAMUSA.EDU	
Phone:		+1 210-784-2063	

Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online:

<https://www.tamusa.edu/procurement/documents/contract-terms-and-conditions.pdf>

Supplier Information		Delivery Information	
Supplier Name	Mythics LLC	Delivery Address	
Address	4525 Main Street Suite 1500 VIRGINIA BEACH, Virginia 23462 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 757-233-4275	Attn:	Jessica Nino
Fax	+1 757-412-1060	Office of Chief Information Officer	
FOB / FREIGHT	Destination	Mail & Receiving/CAB-116	
Pre-Pay & Add	No	Room	CAB 231
Payment Terms	0, Net 30	One University Way	
Contract Number - Header	OMNIA R240202	San Antonio, TX 78224	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order is governed by the Constitution and laws of the State of Texas, OMNIA Partners Region 4 ESC Contract #R240202, and pricing on Mythics quotation 41025-TAMUSA.

Attachments for supplier

TAMUSA Oracle Tru...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 4	Oracle Database Enterprise Edition	n/a	USD	95.67 USD	1,533 USD	146,662.11 USD	-11.84 USD
2 of 4	Oracle Diagnostics Pack	n/a	USD	15.11 USD	1,533 USD	23,163.63 USD	-1.87 USD
3 of 4	Oracle Tuning Pack	n/a	USD	10.07 USD	1,533 USD	15,437.31 USD	-1.25 USD
4 of 4	Software Update License & Support (07/23/2025 - 09/01/2025; 41 Days)	n/a	USD	4,577.90 USD	1 USD	4,577.90 USD	-0.37 USD
Subtotal						189,840.95	
Discount							-15.33
Total						189,825.62 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 San Antonio-Accounts Payable ***Do Not Mail Invoices*** Email invoices to: accountspayable@tamusa.edu One University Way BLDG 113 San Antonio, TX 78224 United States</p>