# Purchase Order

**AM02 - Texas A&M University**

**Vendor Number:** 00001063  
**Oracle America Inc**  
**500 Oracle Pkwy**  
**Redwood City, CA 940651677**

**Enterprise Information Systems**  
**Attn:** Contact KAREN SPARKS at (979)845-9991  
**GSC**  
**Room 2301**  
**750 Agronomy Rd.**  
**1119 TAMU**  
**College Station, TX 778431119**  
**US**  
**Email:** purchasing@tamu.edu  
**Phone:** (979) 845-4570

**ATTN:** FMO Accounts Payable  
**750 Agronomy Road - Suite 3101**  
**6000 TAMU**  
**Attn:** Email invoices to invoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email  
**College Station, TX 778436000**  
**USA**  
**Email:** invoices@tamu.edu  
**Phone:** (979) 845-8362

---

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**  
**Solicitation (Bid) No.:**

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.: 0**

---

### Item #1  
**Class-Item 206-55**

**Quantity 14 - Oracle Internet Application Server Enterprise Edition - Processor Perpetual**

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$81,449.53</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$81,449.53</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**  
1/16/02-EIS-BLANK-240291-00000-8435----843510-N-AA-AS--L--  
**Dollar Amount**  
$81,449.53
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 81,449.53

APPROVED
By: Tonya Laird
Email: tamu-it-bam@tamu.edu
Phone#: (979) 847-7334
BUYER