AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-17-P031595

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00053963
Software AG USA Inc
11700 Plaza America Dr Ste 700
Reston, VA 20190

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

INFORMATION TECHNOLOGY
Attn: CHERYL CATO     979-845-6908
ccato@tamu.edu
TEAGUE BLDG.
Room 105X
731 LAMAR ST.
3363 TAMU
COLLEGE STATION, TX 778433363
US
Email: tamu-it-bam@tamu.edu
Phone: (979) 845-4211

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

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

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

Item # 1
Class-Item 920-45

Technical services (software maintenance) for listed products on attached document. Term: 9/1/16 - 8/31/17

<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>$ 444,850.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 444,850.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/17/02-CSCN-BLANK-270300-10072-5626-----N-FN-CI--L--

<table>
<thead>
<tr>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 444,850.00</td>
</tr>
</tbody>
</table>
Item # 2
Class-Item 920-45

Technical services (software maintenance) for listed products on attached document. Term: 9/1/17 - 8/31/18

<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>$ 0.01</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.01</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/17/02-CSCN-BLANK-270300-10072-5626-----N-FN-CI--L--

Dollar Amount
$ 0.01

Item # 3

PLEASE NOTE THAT THIS PURCHASE ORDER IS A TRANSFER FROM AGGIEBUY PO #AB0227261. THIS NEW PO IS NOW THE PO OF RECORD. REFERENCE THE NEW NUMBER ON ALL CORRESPONDENCE.

**TAX:** $ 0.00
**FREIGHT:** $ 0.00
**TOTAL:** $ 444,850.01

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.

APPROVED
By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER