

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 30, 2018	AB0363302	1	Apr 30, 2018
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SALESFORCE.ORG	Delivery Address	
Address	50 FREMONT ST STE 300 SAN FRANCISCO, CA 94105 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-667-6389	Attn:	LISA MARTINEZ
FOB / FREIGHT	Destination	RELLIS Campus	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	269
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

SALESFORCE - TAMU...

Salesforce Order ...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	LIGHTNING SERVICE CLOUD - UNLIMITED EDITION. QUANTITY OF 4 X \$72 EACH = \$288/MONTH	.	MON	288.00 USD	12 MON	3,456.00 USD
2 of 2	PARADOT - DATABASE - STANDARD	.	EA	500.00 USD	12 EA	6,000.00 USD
Total						9,456.00 USD

Billing Information

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 abvvendorhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
Attn:
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States