



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.
May 31, 2018	AB0369274	0
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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
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	ORACLE AMERICA INC	Delivery Address	
Address	500 ORACLE PKWY REDWOOD CITY, CA 940651677 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 303-290-1704	Attn:	MARK STONE
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	304
Contract Number - Header	DIR-TSO-2539	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Attachments for supplier

ORACLE - TAMU_OD_...

ORACLE - TAMUS_OD...

Oracle Proposal C...

PO Clauses

There are no clauses associated with this Purchase Order.

This purchase order shall reference the DIR contract #DIR-TSO-2539 and all terms and conditions associated with that contract.

Refer to the two attached ordering documents to be executed and the cloud service summary document.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	SITE A - ORACLE DATABASE EXADATA CLOUD MACHINE X 7 - EIGHTH RACK - NON-METERED	.	MON	8,750.00 USD	48 MON	420,000.00 USD
2 of 15	SITE A - ORACLE DATABASE EXADATA CLOUD MACHINE x7 - ADDITIONAL OCPUs - NON-METERED.	.	EA	625.00 USD	48 EA	30,000.00 USD
3 of 15	SITE B - ORACLE DATABASE EXADATA CLOUD MACHINE X7 - EIGHTH RACK - NON-METERED	.	EA	8,750.00 USD	48 EA	420,000.00 USD
4 of 15	SITE B - ORACLE DATABASE EXADATA CLOUD MACHINE X7 - ADDITIONAL OCPUs - NON-METERED	.	EA	1,250.00 USD	48 EA	60,000.00 USD
5 of 15	SITE A - ORACLE PUBLIC CLOUD MACHINE X6 COMPUTE - NON-METERED	.	EA	6,000.00 USD	48 EA	288,000.00 USD

6 of 15	SITE A - ORACLE PUBLIC CLOUD MACHINE X6 CONTROL PLANE - NON-METERED	.	EA	7,200.00 USD	48 EA	345,600.00 USD
7 of 15	SITE A - ORACLE PUBLIC CLOUD MACHINE Z55 BLOCK STORAGE - NON-METERED	.	EA	1,740.00 USD	48 EA	83,520.00 USD
8 of 15	SITE A - ORACLE PUBLIC CLOUD MACHINE X6 OBJECT STORAGE - NON-METERED	.	EA	2,100.00 USD	48 EA	100,800.00 USD
9 of 15	SITE B - ORACLE PUBLIC CLOUD MACHINE X6 COMPUTE - NON-METERED	.	EA	6,000.00 USD	48 EA	288,000.00 USD
10 of 15	SITE B - ORACLE PUBLIC CLOUD MACHINE X6 CONTROL PLANE - NON-METERED	.	EA	7,200.00 USD	48 EA	345,600.00 USD
11 of 15	SITE B - ORACLE PUBLIC CLOUD MACHINE Z55 BLOCK STORAGE - NON-METERED	.	EA	1,740.00 USD	48 EA	83,520.00 USD
12 of 15	SITE B - ORACLE PUBLIC CLOUD MACHINE X6 OBJECT STORAGE - NON-METERED	.	EA	2,100.00 USD	48 EA	100,800.00 USD
13 of 15	SITE A (25) AND SITE B (9) - ORACLE JAVA CLOUD SERVICE - EE HIGH MEMORY	.	EA	8,287.50 USD	48 EA	397,800.00 USD
14 of 15	ORACLE DATABASE CLOUD - STANDARD ED - HIGH MEMORY FOR JAVA REPOSITORY	.	EA	262.50 USD	48 EA	12,600.00 USD
15 of 15	ORACLE DATABASE BACKUP SERVICE - NON-METERED FOR JAVA BACKUP	.	EA	825.00 USD	48 EA	39,600.00 USD
Total						3,015,840.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>Attn:</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>