

**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
<b>May 9, 2019</b>	<b>AB0449254</b>	<b>1</b>	<b>May 27, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
<b>Name:</b>	Lona Reynolds		
<b>Email:</b>	LONA-REYNOLDS@TAMUS.EDU		
<b>Phone:</b>	+1 979-458-6095		

**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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SAP PUBLIC SERVICES	<b>Delivery Address</b>	
Address	RONALD REAGAN BUILDING INTERNATIONAL TRADE CENTER 1300 PENNSYLVANIA AVE NW #600 WASHINGTON, DC 20004 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 615-697-1298	Attn:	DAVID GUTIERREZ
FOB / FREIGHT	Destination	Business Computing Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	334
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	C2019973	College Station, TX 77840-7896	
Quote number	220704124	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Pricing per attached quote dated 11/26/2018.

Attachments for supplier

SAP QUOTE 2210129...

**PO Clauses**

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
		Accepted	Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY19 SAP BUSINESS OBJECTS RENEWAL MAINTENANCE/SUPPORT FOR: 1-BOE PRO (QRA) XI 3.0 CPU; 1-BOBJ WEB INTELLIGENCE XI 3.0 CPU; 2-BOBJ XCELSIUS ENTERPRISE NAMED USER; 5-BOBJ XCELSIUS, 10-BOBJ LIVE OFFICE XI 3.0 NAMED USER; 20-SAP BUSOBJ WEB INTELLIGENCE USR	.	EA	40,772.18 USD	1 EA	40,772.18 USD
Total						<b>40,772.18 USD</b>

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States