

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 |
| Jun 26, 2019 | AB0460490 | 1 | Jul 5, 2019 |
| 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 | |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 | |
| Customer Contact: | | | |
| Name: | Crystal Berryhill | | |
| Email: | CBERRYHILL@TAMUS.EDU | | |
| Phone: | +1 979-458-6000 | | |

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 SALESFORCE.ORG | Delivery Address |
| Address 50 FREMONT ST STE 300 SAN FRANCISCO, CA 94105 US | TAMUS Member: 26-Texas A&M System Shared Service Center (26) |
| Phone +1 866-924-0450 | Attn: Crystal Berryhill |
| FOB / FREIGHT Destination | TEEX-LAW Bldg |
| Pre-Pay & Add No | RELLIS Campus, Bldg 7751-East |
| Payment Terms 0, Net 30 | Suite 117 |
| Contract Number - Header <i>no value</i> | 3100 State Hwy 47 |
| Contract Number - Line <i>no value</i> | Bryan, TX 77807 |
| Quote number | United States |
| | Delivery Information |
| | Required Delivery Date |
| | Ship Via Best Carrier-Best Way |

Notes to Supplier**Shipping Instructions**

Attachments for supplier

SALESFORCE 19-20.pdf

PO Clauses

| | | | |
|--------|-----|----------------------------|---|
| Header | 001 | No Collect Freight Charges | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 113 | FOB-DEST/FRT-PP&ALLOW | FOB Destination, Freight Prepaid and Allowed |
| | 405 | TAMUS Standard Terms | This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------|----------------------|
| 1 of 1 | 05/01/2019-04/30/2020 USAGE OF SOFTWARE - Pardot-Database-additional database contacts; Lightning Service Cloud Unlimited Addition; Customer Community Logins; Pardot Database Standard - reference attached invoice F10123826 for details of all items. | . | LO | 15,262.00 USD | 1 LO | 15,262.00 USD |
| Total | | | | | | 15,262.00 USD |

| 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 abvvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above. | TAMUS Shared Service Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States |