Revised Purchase Order



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 10, 2019	AB0488902	1	Dec 17, 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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107

Customer Contact:

Name: Linda West-Stevermer
Email: LSTEVERMER@TAMUS.EDU
Phone:

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 INC	Delivery Address			
Address	RONALD REAGAN BUILDING	TAMUS Member:	26-Texas A&M System Shared Service Center (26)		
	INTERNATIONAL TRADE CENTER	Attn:	DAVID GUTIERREZ		
	1300 PENNSYLVANIA AVE NW #600 WASHINGTON, DC 20004 US	Business Computing Services			
Phone	+1 615-697-1298	Moore/Connally Bldg			
		Room	304		
FOB / FREIGHT	Destination	301 Tarrow St			
Pre-Pay & Add	No	College Station, TX 77840-7896			
Payment Terms	0, Net 30	United States			
Contract Number - Header	no value	Delivery Information			
Contract Number - Line	C2019973	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier Ref attached quote

Attachments for supplier

SAP Quote FY 2020...

PO Clauses

Line1 400 TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY20 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
		I	Tota	al	40.	772.18 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 abvendorhelp@tamu.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