



**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.
<b>Oct 16, 2019</b>	<b>AB0490573</b>	<b>0</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>		
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 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	ORACLE AMERICA INC	<b>Delivery Address</b>	
Address	500 ORACLE PKWY REDWOOD CITY, CA 940651677 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 303-290-1704	Attn	LEONARDA HORVAT
FOB / FREIGHT	Destination	West Campus Data Center	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	474 Agronomy Rd	
Contract Number - Header	DIR -TSO -4158	1368 TAMU	
Contract Number - Line	C2018519	College Station, TX 77843-1368	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
<b>Shipping Instructions</b>	
Note to Supplier	SEE ATTACHED ORDER FORM FOR DETAILED SPECIFICATIONS.
Attachments for supplier	
TexasAM_ODV1_CPQ#...	
<b>PO Clauses</b>	
Line1	113      FOB-DEST/FRT-      FOB Destination, Freight Prepaid and Allowed PP&ALLOW
	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	ORACLE DATABASE EXADATA CLOUD AT CUSTOMER X7 - ADDITIONAL OCPUS - NONMETERED - OCPU	.	LO	25,806.45 USD	1 LO	25,806.45 USD
Total					<b>25,806.45 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 avendorhelp@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