



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.
Mar 4, 2021	AB0601964	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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 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	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/LEONARDA HORVAT
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	DIR-TSO-3158	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	OD #US-10595237	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-3158.

Communicate schedule of services with Donovan Sherriffs, Ph: 979-458-8525, Email: dsherriffs@tamus.edu and Leonarda Horvat, Ph: 979.458.8740, Email: lhorvat@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

TAMUS_OD US-10595...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Oracle Relocation Services and Oracle Standard Software Installation and Configuration of Oracle Cloud per details on attached executed Ordering Document Number: US-10595237.	.	LO	46,572.31 USD	1 LO	46,572.31 USD
<div> <div>External Note</div> <div>Location of move is from 3950 N A.W. Grimes Blvd., Round Rock, TX 78665 to 4100 Smith School Road, Bldg. 1, Austin, TX 78744.</div> </div>						
Total					46,572.31 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>***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>