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	
Jun 15, 2021	AB0627292	2	Jun 29, 2021	

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:	mail: CBERRYHILL@TAMUS.EDU		
Phone:	+1 979-317-3403		

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, California 94105 United	TAMUS Member:	26-Texas A&M System Shared Service Center (26)	
	States	Attn:	Lindsey Garza - 979-317-3404 / Isaiah Vance	
Phone	+1 866-924-0450		- 979-317-3402	
FOB / FREIGHT	Destination	RELLIS Academics		
Pre-Pay & Add	No	Academic Bldg #1		
Payment Terms	0, Net 30	Suite	106E	
Contract Number - Header	no value	1425 Bryan Rd		
Contract Number - Line	no value	Bryan, TX 77807		
	no value	United States		
Quote number		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Please communicate services with TAMU System RELLIS Contacts: Lindsey Garza, Email:

Igarza@rellis.tamus.edu, ph: 979-317-3404 and Isaiah Vance, Email:

ivance@rellis.tamus.edu, 979-317-3402.

Attachments for supplier

Salesforce Invoic...

Texas A&M RELLIS.pdf

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
	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 2	05/01/2021-04/30/2022 USAGE OF SOFTWARE. Pardot-Database- additional database contacts; Lightning Service Cloud Unlimited Addition; Customer Community Logins; Paradot Database Standard - reference attached invoice 19401013.	·	LO	15,412.00 USD	1 LO	15,412.00 USD
2 of 2	<<<<<<<<<< <\Li>LINE C	ANCELLED >>	·>>>>>>	>>>>>	>>>	

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 vendorhelp@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	