

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
May 25, 2022	AB0716933	1	May 31, 2022
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
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, California 940651677 United States	TAMUS Member: 01-Texas A&M System Offices (01)
Phone: +1 303-290-1704	Attn: MARK STONE / LEONARDA HORVAT
FOB / FREIGHT: Destination	Business Computing Services
Pre-Pay & Add: No	Moore/Connally Bldg
Payment Terms: 0, Net 30	Room: 7TH FLOOR
Contract Number - Header: DIR-TSO-4158	301 Tarrow St
Contract Number - Line: <i>no value</i>	College Station, TX 77840-7896
Quote number:	United States
	Delivery Information
	Required Delivery Date:
	Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Reference the executed ordering document attached as well as DIR contract #DIR-TSO-4158.

The amounts listed are estimates only to be billed quarterly based on actual usage and rates.

Attachments for supplier

ORACLE QUOTE - CP...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	AUGUST 1, 2022 - JULY 31, 2023 -- ORACLE CLOUD SERVICES - PAAS AND IAAS UNIVERSAL CREDITS	.	LO	911,202.00 USD	1 LO	911,202.00 USD
2 of 3	AUGUST 1, 2023 - JULY 31, 2024 -- ORACLE CLOUD SERVICES - PAAS AND IAAS UNIVERSAL CREDITS	.	LO	911,202.00 USD	0 LO	0.00 USD
3 of 3	AUGUST 1, 2024 - JULY 31, 2025 -- ORACLE CLOUD SERVICES - PAAS AND IAAS UNIVERSAL CREDITS	.	LO	911,202.00 USD	0 LO	0.00 USD
Total					911,202.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>