

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
Apr 4, 2023	AB0800767	1	Apr 4, 2023
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:	Frances Miller		
Email:	FMILLER@TAMUS.EDU		
Phone:	+1 979-458-6301		

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: ACCENTURE LLP Address: 1501 S MOPAC STE 300 AUSTIN, Texas 78746 United States Phone: +1 512-299-6420 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: C2023-10831 Contract Number - Line: C2023-10831 Quote number:	Delivery Address TAMUS Member: 26-Texas A&M System Shared Service Center (26) Attn: David Gutierrez IT Services Moore/Connally Bldg Room: 308 301 Tarrow St College Station, TX 77840-7896 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Per the attached SOW dated February 2023. Reference Master order agreement (C2023-10831) for additional Terms & Conditions.

Attachments for supplier

ECIF SOW Disclosu...

TAMUS Azure Data ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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TAMUS Service
Agreement TermsThis Purchase Order shall reference the Terms and Conditions agreed upon in the executed
Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Azure Data Platform - Professional Services	-	EA	50,000.00 USD	1 EA	50,000.00 USD
Total					50,000.00 USD	

Billing Information

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.

Billing Address

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