THE TEXAS A&M
UNIVERSITY SYSTEM

# AM01 - System Offices

P.O. Date: 6/10/2016

## Purchase Order

| Purchase Order Number |
| --- |
| AM01-16-P022179 |
| SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS. |

**VENDOR**

Vendor Number: 00000415
SAP Public Services

1300 Pennsylvania Ave NW #600
Washington, DC 20004

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**SHIP TO**

SYSTEMS BUDGETS & ACCOUNTING
Attn: David Gutierrez - Phone: 979-458-6438; Email: DavidGutierrez@tamus.edu
A&M SYSTEM BUILDING,JBC 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

**BILL TO**

SYSTEMS BUDGETS & ACCOUNTING
A&M SYSTEM BUILDING,JBC 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

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Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**
Solicitation (Bid) No.:

Item # 1
Class-Item 920-45

SAP BusObj Maintenance Annual Fee - Includes the following products for one year term:

2 ea. UN SAP BusObj Ent. Prof. for QRA (CPU);
2 ea. UN SAP BusObj Web Intelligence (CPU);

TERM: 06/27/2016 - 06/26/2017

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1.00 | $ 55,000.00 | YR | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 55,000.00 |

Item # 2

REFERENCE ATTACHED SAP QUOTE ID #220542856;

**DELIVERY METHOD - ELECTRONIC SOFTWARE DOWNLOAD**;

TAMU System contact: David Gutierrez; Phone: 979-458-6438; Email: DavidGutierrez@tamus.edu

NOTE TO VENDOR REGARDING BILL TO ADDRESS: Send invoice to the Bill To email address shown on this Purchase Order: systemvouchers@tamus.edu.

Item # 3

Public Information: (a)  PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.  (b)  Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS.  As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access.
(c)  PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 55,000.00 |

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate:  The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised  Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor.  No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison
Email: PAllison@tamus.edu
Phone#: (979) 458-6088

BUYER