



AM01 - System Offices

P.O. Date: 10/18/2016

Purchase Order

Purchase Order Number

AM01-17-P035762

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	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.

S H I P T O	BUSINESS COMPUTING SERVICES Attn: David Gutierrez - 979-458-6438 - davidgutierrez@tamus.edu MOORE / CONNALLY BLDG, SUITE 304 301 TARROW STREET COLLEGE STATION, TX 778407896 US Email: kdsnider@tamus.edu Phone: (979) 458-6450
	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

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>		<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>																			
<p>Item # 1 Class-Item 917-68</p> <p>SAP ANNUAL MAINTENANCE AND SUPPORT FOR:</p> <p>1 UN - BOE PRO (QRA) XI 3.0 CPU; 1 UN - BOBJ WEB INTELLIGENCE XI 3.0 CPU; 20 UN - BOBJ DESKTOP INTELLIGENCE XI 3.0 NU; 2 UN - BOBJ XCELSIUS ENTERPRISE NAMED USER; 5 UN - BOBJ XCELSIUS ENT INTERACTIVE VIEWING NU; 10 UN - BOBJ LIVE OFFICE XI 3.0 NAMED USER.</p> <p>*** Reference attached *updated* Quote ID 220578173 noting correct contact names, PO number and correct invoicing instructions.</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 40,772.18</td> <td>LOT</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 40,772.18</td> </tr> </tbody> </table>				Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 40,772.18	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40,772.18
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1.00	\$ 40,772.18	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40,772.18													
<p>Item # 2</p> <p>** DELIVERY METHOD ** - "ELECTRONIC SOFTWARE DOWNLOAD";</p> <p>TERM: 11/15/2016 - 11/14/2017.</p>																					

NOTE TO VENDOR - End user contact is:

David Gutierrez
 301 Tarrow Street, STE 329
 College Station, TX 77840-7896
 Email: DavidGutierrez@tamus.edu
 Phone: 979-458-6438
 Fax: 979-458-6299

Vendor shall reference purchase order AM01-17-P035762 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

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:	\$ 40,772.18

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.

APPROVED

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

BUYER

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.

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