



AM01 - System Offices

P.O. Date: 5/31/2017

Purchase Order

Purchase Order Number

AM01-17-P050606

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 MOORE / CONNALLY BLDG, SUITE 304 301 TARROW STREET COLLEGE STATION, TX 778407896 US Email: kdsnider@tamus.edu Phone: (979) 458-6450
	SYSTEM BUDGETS & ACCOUNTING MOORE/CONNALLY BUILDING, RM. 345 301 TARROW STREET COLLEGE STATION, TX 77840 US Email: systemvouchers@tamus.edu Phone: (979) 458-6100

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
Item # 2 REFERENCE SAP NOTIFICATION ID # 220636212. **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: Vendor shall reference purchase order number AM01-17-P050606 on all correspondence and invoices. 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 # 1 Class-Item 920-45 06/26/17 - 06/25/18 ANNUAL SUPPORT FEE. 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: 06/27/2017 - 06/26/2018	

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

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 purchase order, 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 purchase order 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 purchase order 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.

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.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER