

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
May 28, 2020	AB0538831	1	Jun 5, 2020
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	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
Customer Contact:			
Name:		Crystal Berryhill	
Email:		CBERRYHILL@TAMUS.EDU	
Phone:		+1 979-317-3403	

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: SALESFORCE.ORG Address: 50 FREMONT ST STE 300 SAN FRANCISCO, CA 94105 US Phone: +1 866-924-0450 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: TAMU 36568 - amendment 32229 Contract Number - Line: <i>no value</i> Quote number:	Delivery Address TAMUS Member: 26-Texas A&M System Shared Service Center (26) Attn: CRYSTAL BERRYHILL RELLIS Academics Academic Bldg #1 Suite: 106E 1425 Bryan Rd Bryan, TX 77807 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Reference TAMU contract 36568, Amendment 32229.
 Attachments for supplier:

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	05/01/2020-04/30/2021 USAGE OF SOFTWARE. Pardot-Database-additional database contacts; Lightning Service Cloud Unlimited Addition; Customer Community Logins; Paradot Database Standard - reference attached invoice F10143256 for details of all items.	.	LO	15,262.00 USD	1 LO	15,262.00 USD
Total						15,262.00 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 abvendorhelp@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