

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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
Sep 1, 2026	AB1215832	1	Sep 1, 2026
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	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Nora Aguayo	
Email:		NAGUAYO@TAMUCT.EDU	
Phone:		+1 254-501-5980	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	RFD & ASSOCIATES INC	Delivery Address	
Address	3267 BEE CAVES RD STE 107-61 AUSTIN, Texas 78746 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 512-347-9411	Attn:	NORA AGUAYO
FOB / FREIGHT	Destination	IT	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	DIR-CPO-5439	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number	TAM090126	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University-Central Texas -This purchase order is issued on behalf of Texas A&M University-Central Texas and governed by the applicable Purchase Terms and Conditions found online: https://purchasing.tamu.edu/suppliers.html

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 8	Software Update License & Support for OracleDatabase Enterprise Edition Named User PlusPerpetual SC# 5489851 CSI# 18536356	n/a	EA	5,689.88 USD	1 EA	5,689.88 USD
2 of 8	Software Update License & Support forDiagnostics Pack Named User Plus Perpetual SC#5489851 CSI# 18536356	n/a	EA	454.51 USD	1 EA	454.51 USD
3 of 8	Software Update License & Support for TuningPack Named User Plus Perpetual SC# 5489851CSI# 18536356	n/a	EA	454.51 USD	1 EA	454.51 USD
4 of 8	Software Update License & Support for InternetApplication Server Enterprise Edition Named UserPlus Perpetual SC# 5489851 CSI# 18536356	n/a	EA	4,275.84 USD	1 EA	4,275.84 USD
5 of 8	Software Update License & Support for OracleDatabase Enterprise Edition Named User PlusPerpetual SC# 5489851 CSI# 16877030	n/a	EA	15,932.63 USD	1 EA	15,932.63 USD
6 of 8	Software Update License & Support for TuningPack Named User Plus Perpetual SC# 5489851CSI# 16877030	n/a	EA	1,242.66 USD	1 EA	1,242.66 USD
7 of 8	Software Update License & Support for InternetApplication Server Enterprise Edition Named UserPlus Perpetual SC# 5489851 CSI# 16877030	n/a	EA	11,938.38 USD	1 EA	11,938.38 USD
8 of 8	Software Update License & Support forDiagnostics Pack Named User Plus Perpetual SC#5489851 CSI# 16877030	n/a	EA	1,242.66 USD	1 EA	1,242.66 USD
Total						41,231.07 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

Texas A&M University Central
 Texas-Accounts Payable
 Do Not Mail Invoices
 Email invoices to acctspayable@tamuct.edu
 1001 Leadership Place
 Killeen, TX 76549
 United States