ORACLE

APPENDIX G
(2 OF 2 PROFESSIONAL SERVICES SAMPLE ORDERING DOCUMENTS)

PROFESSIONAL SERVICES
TIME AND MATERIALS ENGAGEMENT CONTRACT ORDERING DOCUMENT

Customer Name:
Customer Address:
"Customer" as used in the Ordering Document shall be understood to mean the Authorized User executing this Ordering Document.

This Ordering Document ("OD") shall be governed by the terms of the **University of Texas System Volume Pricing Contract Master Agreement 2004** (the "Agreement") between the University of Texas System and Oracle Corporation ("Oracle").

A.   SERVICES

1.   Oracle's Obligations

1.1 Scope of Services

Oracle will provide the following Services to Customer:

(Describe Services)

B.   RATES AND PAYMENTS

1.   Labor Rates

Services shall be provided under this OD in accordance with Appendix F of the Agreement.

*(List Consultant Level(s), Rate (**Rates are inclusive of travel expenses and the Department of Information Resources Administrative Fee**) Hours, and Total Labor Fee.)*

2.   Travel, Meals and Lodging Reimbursement

Rates for professional services shall be deemed inclusive of travel, meals and lodging.

3.   Payment Type

The Services specified above are provided on a time and materials ("T&M") basis; that is, Customer shall pay Oracle for all of the time spent performing such Services. Oracle will bill for time and materials no more often than once every thirty days. Oracle

acknowledges that Customer is an entity exempt from the imposition and collection of Texas sales taxes under Section 151.309 Texas Tax Code. Any estimate related to the Services performed under this OD is intended only to be an estimate for Customer's budgeting and Oracle's resource scheduling purposes. Once fees for Services reach this estimate, Oracle will cooperate with Customer to provide continuing Services on a T&M basis.

4.   **Purchase Order**

The purchase order will reference the Master Agreement 2004.

5.   **Purchase Order Number**

Purchase order number. _____ has been provided to Oracle as of execution date of this OD.

6.   **Invoicing**

All fees will be invoiced monthly and will be payable within thirty (30) days of the receipt of invoice, and in accordance with Chapter 2251, Texas Government Code.

7.   **Customer Billing Accounts Payable Contact/Mail Invoices To:**

Name:	
Address:	
Telephone:	
Fax:	
E-Mail:	

C.   **PROJECT INFORMATION**

1.   **Oracle Project Manager/ Contact Information**

Name:	
Address:	
Telephone:	
Fax:	
E-Mail:	

2. **Customer Project Manager/ Contact Information**

Name:	
Address:	
Telephone:	
Fax:	
E-Mail:	

3. **Oracle Contract Manager/Contact Information**

Name:	
Address:	
Telephone:	
Fax:	
E-Mail:	

AUTHORIZED USER: **ORACLE CORPORATION:**

By: _____   By: _____

Name (Print): _____   Name (Print): _____

Title: _____   Title: _____

Effective Date:_____