

DIR - TSO- 4158



Street Suite 1500

Phone: 757.452.6292 Fax: 757.965.9486 Email: bfletcher@mythics.com

Company Name: Williamson County Contact: Minnie Beteille Email: mbeteille@wilco.org

Estimate Number: LS-WC ENT-10320 Estimate prepared on: 1/3/2020 Valid thru: 2/22/2020

Item Nbr	Oracle Product Description	Oracle License Type	New Base	Increment Licenses	Net License Fee	Software Updates Technical Support
1	Oracle Financials	Enterprise \$M in Operating Budget	225.0	37.5	\$ 81,581.20	\$ 17,947.86
2	Oracle Purchasing	Enterprise \$M in Operating Budget	225.0	37.5	\$ 16,565.64	\$ 3,644.44
3	Oracle Treasury	Enterprise \$M in Operating Budget	225.0	37.5	\$ 8,032.50	\$ 1,767.15

SUBTOTAL (License and Support): \$ 129.538.79

Additional Information:
This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.

Mythics DUNS#: 013358002 Mythics Fed Tax ID# 54-1987871

CAGE CODE: 1TA34

Support services provided under Oracle's then current technical support policies located at: http://www.oracle.com/support/policies.html
You agree that Mythics has the right to cancel your support due to non-payment. In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable. If that renewal is not received the cost will need to be revised.

confirming, referencing or placing an order based on this quote, you are agreeing that the software products are being purchased for electronic delivery only and hence, is no transfer of tangible property.

Media is available for download at no additional cost at http://edelivery.oracle.com/

\* Please note that the support for the products listed above will begin when Oracle processes this order. If you have a desired period of performance please make sure to discuss this with Mythics in advance delivering the

License Definitions and Rules. This order incorporates by reference the terms of the Oracle License Definitions and Rules v121119 which may be viewed at <a href="http://www.oracle.com/contracts">http://www.oracle.com/contracts</a>. To fully understand Your license, You need to review the definitions for the licensing metric and term designation as well as the licensing rules."

# Purchasing Instructions:

Please include the following statements in your order:

1. This order is placed pursuant to the terms and conditions of DIR-TSO-4158

2. Payment terms are: License - Net 30; Support - Quarterly in Arrears 3. Mythics Estimate Number: L5 - WC ENT-10320 Fax order to 757-965-9486 or email to: bfletcher@mythics.com Please note this pricing is subject to final management approval.

Oracle has made available to you the ordered programs for electronic download in accordance with the terms of section A of Appendix F of the agreement.

### 1. Agreement

This order incorporates by reference the terms of the Contracts for Products and Related Services between the State of Texas acting by and through the Department of Information Resources ("DIR") and Oracle America, Inc. ("Oracle"), effective July 27, 2018 (DIR Contract No. DIR-TSO-4158 Oracle Contract No. US-GMA-1889764) and all amendments and addenda thereto ("agreement"). The defined terms in the agreement shall have the same meaning in this order unless otherwise specified herein.

### B. General Terms

## 1. Summary of Fees

You have ordered programs, hardware, and/or 12 months of technical support services. Listed above is a summary of net fees due under this order. These fees are in US Dollars and are exclusive of any applicable shipping charges or applicable taxes. All fees are due in accordance with Appendix A, Section 8.J of the agreement.

b. The program licenses included on this order are for use in the U.S.

Signature Date **Effective Date** 

a. Your purchase order must include the following delivery information: Delivery Contact (Name, email address and telephone number) and Delivery Location (your name, full street address, city and zip code).

c. Oracle has made available to you the ordered programs for electronic download in accordance with the terms of section A of Appendix F of the agreement

4. Segmentation [This language is consistent with the agreement, Appendix F, Section E (Segmentation) and is required by Oracle to be included on the ordering document for accounting purposes.]

The purchase of (a) hardware and/or related hardware support, (b) programs and/or related technical support, or (c) other services are all separate offers and separate from any other order for (i) hardware and/or related hardware support, (ii) programs and/or related technical support, or (iii) other services you may receive or have received from Oracle. You understand that you may purchase (x) hardware and/or related hardware support, (y) other service or delivery of programs, (ii) programs and/or related technical support, or (2) other services from product or service. Your obligation to pay for (i) hardware and/or related hardware support is not contingent on performance of any other service, or (iii) other services is not contingent on delivery of the service or delivery of programs, (ii) programs and/or related technical support is not contingent on delivery of any other service or delivery of programs, (ii) programs and/or related technical support is not contingent on delivery of any other service or delivery of programs, (iii) programs and/or related technical support is not contingent on delivery of programs. hardware, delivery of programs or performance of any additional/other service

5. Offer Validity The offer is valid through 2/22/20 and spantificome binding as provided for in the agreement. As required in the agreement, your purchase order must be submitted with this ordering document and your purchase order must incorporate by reference this optiming document, which is identified by the number listed in the lower left hand corner of the page.
The offer is valid through $\frac{2/22/20}{2}$ and sha Necome binding as provided for in the agreement. As required in the agreement, your purchase order must be submitted with this ordering document and your purchase order.
must incorporate by reference this oppering document, which is identified by the number listed in the lower left hand corner of the page.
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**Authorized Signature** Name Title

(to be completed by Oracle)

Mythics, Inc. authorized Signature	Thomas Davis	
lame	T. Scott Davis	1/22/2020
Signature Date	Senior pirector of partr	ner Contracts