



ORDERING DOCUMENT

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA
94065

Name	Lee College District	Contact	Carolyn Lightfoot
Address	200 Lee Dr Baytown TX 77520	Phone Number	+1 (281) 425-6455
		Email Address	clightfoot@lee.edu

Programs and Program-Related Service Offerings				
Item	Part Number	Description / License Type	Quantity	Net Fee
1.0	L11879	PeopleSoft Enterprise Asset Management - Annual Budget Perpetual	168	13,853.52
1.1		Software Update License & Support 15-Apr-2025 - 14-Apr-2026		3,047.77
2.0	L11880	PeopleSoft Enterprise Payables - Annual Budget Perpetual	168	16,135.29
2.1		Software Update License & Support 15-Apr-2025 - 14-Apr-2026		3,549.76
3.0	L11893	PeopleSoft Enterprise General Ledger - Annual Budget Perpetual	168	23,034.93
3.1		Software Update License & Support 15-Apr-2025 - 14-Apr-2026		5,067.68
4.0	L11902	PeopleSoft Enterprise Purchasing - Annual Budget Perpetual	168	25,370.97
4.1		Software Update License & Support 15-Apr-2025 - 14-Apr-2026		5,581.61
5.0	L15846	PeopleSoft Enterprise Budgets - Annual Budget Perpetual	168	16,135.29
5.1		Software Update License & Support 15-Apr-2025 - 14-Apr-2026		3,549.76
Program-Related Technical Support Fees				20,796.58
Total Programs and Program-Related Service Offerings Fees				115,326.58

Fee Description	Net Fee
Program Fees	94,530.00
Program-Related Service Offering Fees	20,796.58
Total Fees	115,326.58

A. Agreement and Modifications to the Agreement

1. Agreement

a. This order incorporates by reference the terms of the Software License and Services Agreement SLSA-PS5712-US-3-DEC-99 and all amendments and addenda thereto (the "Master Agreement"). The following defined and capitalized terms in the Master Agreement shall have the same meaning as the stated terms in this order: "Agreement" and "Master Agreement"; "Customer"/"Client" and "You"/"Your"; "Documentation" and "Program Documentation"; "Ordering Document"/"Order Form" and "order"; "Services" and "Program-related Service Offerings"; "Technical Support" and "technical support".

2. Master Agreement Modifications - for this order only

a. Technical Support Services

The following shall be added as new paragraphs at the end of Section 3.1 (Technical Support Services) of the Agreement:

"Technical support consists of Oracle's annual technical support services You may have ordered from Oracle or an authorized reseller for the Programs. If ordered, annual technical support (including first year and all subsequent years) is provided under Oracle's technical support policies in effect at the time the technical support services are provided. You agree to cooperate with Oracle and provide the access, resources, materials, personnel, information and consents that Oracle may require in order to perform the technical support services. The technical support policies are incorporated in this order and are subject to change at Oracle's discretion; however, Oracle policy changes will not result in a material reduction in the level of technical support services provided for supported Programs during the period for which fees for technical support have been paid. You should review the policies prior to entering into the order for the applicable technical support services. You may access the current version of the technical support policies at <http://oracle.com/contracts>.

If You decide to purchase technical support for any Program license within a license set, You are required to purchase technical support at the same level for all licenses within that license set. You may desupport a subset of licenses in a license set only if You agree to terminate that subset of licenses. The technical support fees for the remaining licenses will be priced in accordance with the technical support policies in effect at the time of termination. Oracle's license set definition is available in the current technical support policies. If You decide not to purchase technical support, You may not update any unsupported Program licenses with new versions of the Program."

B. General Terms

1. Summary of Fees

- a. Listed above is a summary of net fees due under this order. All fees on this order are in US Dollars.
- b. You have ordered Hardware and/or Programs and 365 days of technical support services.
- c. Technical support fees are invoiced Quarterly in Arrears.

2. Technical Support

a. Oracle Software Support acquired on this order may be renewed annually and, if You renew the same Oracle Software Support for the same number of licenses for the same Programs, for the first and second renewal years, the technical support fee will not increase by more than 10% over the prior year's fees. This contractual cap for technical support fees does not apply to services specifically excluded from cap protection in the Oracle Software Technical Support Policies.

3. Commencement Date

a. For all program licenses, the commencement date is the date of shipment of tangible media or upon the effective date of this order if shipment of tangible media is not required.

4. Territory

a. The Program licenses included on this order are for use in the United States.

5. Delivery and Installation

a. You are responsible for installation of the Programs unless the Programs have been pre-installed by Oracle on the Hardware You are purchasing under the order or unless You purchase installation services from Oracle for those Programs.

b. Notwithstanding anything to the contrary in the Master Agreement, Oracle has no delivery obligation under this order. You acknowledge that Oracle has delivered to Your location, 1 copy of the software media and 1 set of Program Documentation (in the form generally available) for each Program listed in the Program and Program-Related Service Offerings section above.

6. Effective Date

a. If accepting this order online, the effective date of this order is the date You submit the order. Otherwise, the effective date is the last signed date stated below.

7. Pricing Invoicing and Payment Obligation

a. In entering into payment obligations under this order, You agree and acknowledge that You have not relied on the future availability of any Program or updates. However, (a) if You order technical support, the preceding sentence does not relieve Oracle of its obligation to provide such technical support

under the Master Agreement, if and when available, in accordance with Oracle's then current technical support policies, and (b) the preceding sentence does not change the rights granted to You under this order and the Master Agreement.

b. You understand that You may receive multiple invoices for the products and/or Service Offerings You ordered. Invoices will be submitted to You pursuant to Oracle's Invoicing Standards Policy, which may be accessed at <http://oracle.com/contracts>.

c. Program fees are invoiced as of the commencement date for the programs.

d. Program-related Service Offering fees are invoiced in advance of the Program-related Service Offering performance. The period of performance for all Program-related Service Offerings is effective upon the Commencement Date.

8. Fees

a. Once placed, Your order shall be non-cancelable and the sums paid nonrefundable, except as provided in the Master Agreement.

9. Order of Precedence

a. In the event of inconsistencies between the terms contained in this order and the Master Agreement, this order shall take precedence. This order will control over the terms contained in any purchase order.

10. Offer Validity

a. This order is valid through 15-Aug-2025, and shall become binding upon execution by You and acceptance by Oracle.

11. Segmentation

The purchase of any products (i.e., hardware (including integrated software and operating system) and programs) and related Service Offerings or other Service Offerings are all separate offers and separate from any other order for any products and related Service Offerings or other Service Offerings You may receive or have received from Oracle. You understand that You may purchase any products and related Service Offerings or other Service Offerings independently of any other products or Service Offerings. Your obligation to pay for (a) any products and related Service Offerings is not contingent on performance of any other Service Offerings or delivery of any other products or (b) other Service Offerings is not contingent on delivery of any products or performance of any additional/other Service Offerings. You acknowledge that You have entered into the purchase without reliance on any financing or leasing arrangement with Oracle or its affiliate.

12. Trial Programs

You may order trial Programs, or Oracle may include additional Programs with Your order which You may use for trial, non-production purposes only. You may not use the trial Programs to provide or attend third party training on the content and/or functionality of the Programs. You have 30 days from the Commencement Date to evaluate these Programs. To use any of these Programs after the 30 day trial period, You must obtain a license for such Programs from Oracle or an authorized reseller. If You decide not to obtain a license for any Program after the 30 day trial period, You will cease using and promptly delete any such Programs from Your computer systems. Programs licensed for trial purposes are provided "as is" and Oracle does not provide technical support or offer any warranties for these Programs.

13. Source Code

Oracle may deliver source code as part of its standard delivery for particular Programs, operating system or integrated software; all source code delivered by Oracle is subject to the terms of the Master Agreement, the applicable order and the applicable Program Documentation.

C. Other

1. Order Placed Pursuant to Expansion Pricing

The Program licenses listed in the Program and Program-Related Service Offerings table above with the license type Annual Budget Perpetual are ordered and subject to the applicable fees and terms of the order between You and Oracle dated 3-DEC-1999. As of the effective date of this order, Your actual Annual Budget Perpetual is greater than or equal to 56,000,000.00. The Summary table below lists the Program licenses acquired prior to the effective date of this order, the Program licenses acquired under this order and the total number of Program licenses acquired to date.

Summary

Program Description	License Type	Number of Program Licenses Acquired Prior to the Effective Date of this Order	Number of Program Licenses Acquired under the this Order	Total Number of Program Licenses Acquired to Date (Under this and Other Orders)
PeopleSoft Enterprise General Ledger PeopleSoft Enterprise Payables PeopleSoft Enterprise Budgets PeopleSoft Enterprise Asset Management PeopleSoft Enterprise Purchasing	Annual Budget Perpetual	56,000,000.00	16,800,000.00	72,800,000.00

2. Quantity Clarification

For items 1.0 to 5.0 in this order, the quantity listed is per 100,000. For example, an item with a quantity listed of "2" is equal to 200,000 and an item with a quantity listed of "195" is equal to 19.5 million.

Lee College District		Oracle America, Inc.	
Signature	_____	Signature	_____
Name	_____	Name	_____
Title	_____	Title	_____
Signature Date	_____	Signature Date	_____

BILL TO / SHIP TO INFORMATION

Bill To		Ship To	
Customer Name	Lee College District	Customer Name	Lee College District
Customer Address	200 Lee Dr Baytown TX 77520	Customer Address	200 Lee Dr Baytown TX 77520
Contact Name	Carolyn Lightfoot	Contact Name	Carolyn Lightfoot
Contact Phone	+1 (281) 425-6455	Contact Phone	+1 (281) 425-6455
Contact Email	clightfoot@lee.edu	Contact Email	clightfoot@lee.edu