



Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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.
Sep 28, 2021	AB0655625	0
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
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Mallory Dennie	
Email:	MALLORY.DENNIE@TAMUC.EDU	
Phone:	+1 903-886-5421	

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 Texas A&M University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	DOCUNAV SOLUTIONS VP IMAGINGINC DBA	Delivery Address	
Address	8501 WADE BLVD STE 760 FRISCO, Texas 75034 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 800-353-2320	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	No	Room	BA 132
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	DIR-CPO-4449	Commerce, TX 75428	
Contract Number - Line	no value	United States	
Quote number	DSA8299	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

DocuNav_Quote DSA...

DocuNav_2021 Prio...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 9	Laserfiche Forms (per user) - Discount Applied	EFRM	EA	18.90 USD	153 EA	2,891.70 USD	-309.26 USD

2 of 9	Laserfiche Connector - Discount Applied	ECNC	EA	9.45 USD	153 EA	1,445.85 USD	-154.63 USD
3 of 9	Laserfiche RIO Records Management Edition - Discount Applied	ERM	EA	18.90 USD	153 EA	2,891.70 USD	-309.25 USD
4 of 9	Laserfiche Forms Portal Add-on - Discount Applied	EPFRM	EA	2,159.00 USD	1 EA	2,159.00 USD	-230.89 USD
5 of 9	Laserfiche RIO Public Portal license - Discount Applied	PPX	EA	12,150.00 USD	1 EA	12,150.00 USD	-1,299.38 USD
6 of 9	Laserfiche RIO Quick Fields Complete - Discount Applied	QCX	EA	4,050.00 USD	1 EA	4,050.00 USD	-433.13 USD
7 of 9	Laserfiche RIO Quick Fields Agent - Discount Applied	QFA	EA	2,700.00 USD	1 EA	2,700.00 USD	-288.75 USD
8 of 9	Laserfiche Rio Named Full Users - Discount Applied	ENF01	EA	189.00 USD	153 EA	28,917.00 USD	-3,092.53 USD
9 of 9	Laserfiche Annual Subscription Licensing - Discount Applied	JEDCOM01	EA	12,759.25 USD	1 EA	12,759.25 USD	-1,364.54 USD
				Subtotal	69,964.50		
				Discount	-7,482.36		
				Total	62,482.14 USD		

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>