A&M-COMMERCE Mane Market

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.
Jun 22, 2022	**AB0723852**	**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
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220

Customer Contact:

Name:	Bettie Kennedy
Email:	BETTIE.KENNEDY@TAMUC.EDU
Phone:	+1 903-886-5145

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

Supplier Name	PROTOCALL SERVICES INC
Address	621 SW ALDER STE 400 PORTLAND, Oregon 97205 United States
Phone	+1 877-819-0287
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	21-Texas A&M University - Commerce (21)

Attn:

Counseling Ctr

Room

2600 S Neal St

Commerce, TX 75428

United States

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

ProtoCall TAMUC R...

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
1 of 1	Annually Renewal Extended ProtoCall Services to Provide Telephone access for Crisis after hours calls (5pm-8am)	N/A	EA	1,550.00 USD	12 EA	18,600.00 USD
					Total	**18,600.00 USD**

Billing Information	Billing Address
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.	Texas A&M University-Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States

AMENDMENT TO AGREEMENT BETWEEN
ProtoCall Services, Inc.
and
Texas A&M Commerce

This Amendment is made as of 6/15/2022 to amend that certain Agreement dated as of September 1, 2017 by and between ProtoCall Services, Inc. ("ProtoCall") **Texas A&M Commerce**

WITNESSETH:

NOW, THEREFORE, in consideration of the mutual covenants hereafter set forth and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

ProtoCall and **Texas A&M Commerce** hereby agree as follows:

1. This Amendment to the Agreement modifies the compensation and rate schedule information contained within the existing Agreement to conform to the Rate Schedule attached to this Amendment and titled "Rate Schedule, As of September 1, 2022"

2. This billing change will be effective for calls received beginning at 12:01 am on September 1, 2022.

3. This Amendment to the Agreement modifies, Section 1, TERM to extend services for one (1) year through August 31, 2023.

4. All other terms and conditions of the aforementioned Agreement remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the date first written above.

Texas A&M Commerce	**ProtoCall Services, Inc.**
By: _____ Signature	By: _____ Signature
By: Travis A. Ball Print Name	By: Phil Evans Print Name
Its: Chief Procurement Officer	Its: CEO

Rate Schedule

as of **September 1, 2022**

Monthly Prepaid Call	Cost for Monthly Prepaid Calls	Additional Call Charge
40	$1550.00	$41.25