



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 11, 2022	AB0696334	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:	Shirl Lee	
Email:	SHIRL.LEE@TAMUC.EDU	
Phone:	+1 903-886-5106	

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.

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	TARGETX LLC	Delivery Address	
Address	311 ARSENAL STREET SUITE 5600 WATERTOWN, Massachusetts 02472 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 617-612-2000	Attn:	Shirl Lee
FOB / FREIGHT	Destination	Admissions	
Pre-Pay & Add	No	Room	OSS - 154
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	C2019929	Commerce, TX 75428	
Contract Number - Line	C2019929	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TargetX CRM Renew...

PO Clauses

Header	Code	Description	Details
	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>

Line1	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line2	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line3	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.

	TAMU-Commerce	conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx	
540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.	
Line4	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line5	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line6	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.

	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line7	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.
Line8	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.

Line9	502	Per Quote and/or Catalog Pricing	Per quote and/or catalog pricing.
	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.
	512	Cancellation for Unacceptable Performance	Unacceptable performance by the vendor including but not limited to delivery of goods and/or completion of the contracted task may be cause for cancellation if deemed necessary by Texas A&M University-Commerce.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	523	Cancellation for non-Performance	Texas A&M University-Commerce reserves the right to immediate cancellation due to non-performance.
	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
	540	Applicable State and Federal Laws & Regulations	Contractor must comply with all laws, regulations, requirements and guidelines applicable to a contractor providing services to the State of Texas as these laws, regulations, requirements and guidelines currently exist and as they are amended throughout the term of this contract. The University reserves the right, in its sole discretion, to amend, unilaterally, this contract throughout its term to incorporate any modifications necessary for the university or contractor's compliance with all applicable state and federal laws and regulations.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	TargetX contract for 2022 Subscription	1	YR	107,700.00 USD	1 YR	107,700.00 USD
2 of 9	TargetX contract for 2023 subscription	1	YR	110,120.00 USD	1 YR	110,120.00 USD
3 of 9	TargetX contract for 2024 Subscription	1	YR	112,782.00 USD	1 YR	112,782.00 USD
4 of 9	TargetX Premier Services for 2022 subscription	1	YR	22,000.00 USD	1 YR	22,000.00 USD
5 of 9	TargetX Premier Services for 2023 subscription	1	YR	22,000.00 USD	1 YR	22,000.00 USD
6 of 9	TargetX Premier Services for 2024 subscription	1	YR	22,000.00 USD	1 YR	22,000.00 USD
7 of 9	Premier Services - FY 22	1	EA	10,000.00 USD	1 EA	10,000.00 USD
8 of 9	Premium Service - FY 23	1	EA	10,000.00 USD	1 EA	10,000.00 USD
9 of 9	Premium Services - FY 24	1	EA	10,000.00	1 EA	10,000.00

				USD		USD
Total						426,602.00 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



February 10, 2022

Nechell Bonds
Vice President, Division of Enrollment Management
Texas A&M University - Commerce

Dear Nechell,

We appreciate your continued partnership with TargetX! Below are the steps and important dates pertaining to your TargetX Recruitment Suite renewal for Texas A&M University - Commerce Undergraduate and Graduate Enrollment Management. Your renewal will be complete when this Renewal Order Form is signed and returned.

I've drafted a timeline below to help us finalize your renewal in a timely manner. Please review the proposed timeline and let me know if it aligns with your needs and internal processes, or if we need to make adjustments.

There are three parts:

Part 1: Renewal Overview - Summary of included TargetX and third party subscriptions.

Part 2: Pricing - Annual and total investment, term duration and invoicing schedule.

Part 3: Signatures

Important Dates

Date	Item
February 14, 2022	Inclusions and pricing on this Renewal Order Form should be mutually agreed and finalized.
March 14, 2022	This Renewal Order Form should be signed by you and counter-signed by TargetX.
March 31, 2022	This Renewal Order Form expires if unsigned.
March 20, 2022	Your current Recruitment Suite for Undergraduate and Graduate Enrollment Management subscription expires. If Renewal Order Form is still outstanding, disruption of service may occur.

Sincerely,

Kristi Kooyman
Client Success Manager
TargetX
703-965-0420
kkooyman@liaisonedu.com

Part 1: Renewal Overview

The following details the product subscriptions included in your renewal.

TargetX Products

TargetX Recruitment Suite

Subscription Includes:

- Unlimited TargetX Licenses
- TargetX Standard Technical Support, User Community, and Xpert Hub
- TargetX Recruitment-specific Fields, Workflows, and Triggers
- TargetX Pre-configured Reports
- TargetX Email
- TargetX Events and Appointment Scheduler
- TargetX Engage
- TargetX Telemarketing
- TargetX SMS (text messaging)
- TargetX Print (document creation)
- TargetX Inquiry Forms
- TargetX Pre-built Vendor File Imports
- TargetX Application
- TargetX Application Review Tool
- TargetX Portal Builder
- TargetX UChat

Quantity	Third Party Products- Description
1 Instance	Informatica Cloud - data integration solution

TargetX Services

TargetX Premier Services

Subscription Includes:

- Live, scheduled webinar training sessions, with time for Q&A
- Assistance with configuration of the TargetX Product by a TargetX specialist -- up to three (3) open configuration requests at a time
- Assistance with monthly upgrades to be completed by a TargetX Specialist

Part 2: Pricing

TargetX Products		Term 1	Term 2	Term 3
TargetX Recruitment Suite		\$115,500	\$115,500	\$115,500
TargetX Premier Services		\$46,200	\$46,200	\$46,200
Premier Services Partner Discount		(\$22,000)	(\$19,580)	(\$16,918)
Third Party Products	QTY	Annual Cost		
Informatica Instance	1	Included		
TOTAL		\$139,700	\$142,120	\$144,782

Terms and Invoicing Schedule

	Term 1	Term 2	Term 3
Term Dates	March 21, 2022 - March 20, 2023	March 21, 2023 - March 20, 2024	March 21, 2024 - March 20, 2025
Invoice Date	Upon Contract Signing	March 2023	March 2024
Invoice Amount	\$139,700	\$142,120	\$144,782
All invoices are due net 30 days.			
Contract duration	March 21, 2022 - March 20, 2025		
Total Contract Value	\$426,602		

Notes: In the event of any conflict between this Renewal Order Form and the Master Service Agreement, or any Proposal or TargetX [Description of Services](#), this Renewal Order Form shall prevail.

Institutions are required to contract directly with Salesforce to obtain Salesforce licenses to utilize the TargetX CRM. TargetX requires one of the user licenses to maintain administrative control over the application.

Details and descriptions of the products and services listed above are provided in the proposal/statement of work. All professional services, including implementation services and Premier Services, if listed above, are only valid during the subscription term described above. Pricing for licenses of Third Party Products is subject to change. TargetX may, in its discretion, replace a Third-Party Product either (1) with another Third-Party Product having substantially similar functionality or (2) by including into the TargetX Products a substantially similar functionality to the replaced Third-Party Product.


Client will reimburse TargetX for expenses reasonably incurred in the performance of any services described above, including travel, lodging, etc.

Part 3: Signatures

This Renewal Order Form is subject to the Master Service Agreement.

Texas A&M University - Commerce

TargetX

Signature 
Name Travis A. Ball
Date March 10, 2022
Title Chief Procurement Officer

Signature _____
Name _____
Date _____

My organization is tax exempt [] Yes [] No

Purchase Order Number TBA

Billing Contact Name Logan Taylor

Billing Contact Email invoices@tamuc.edu

Billing Phone Number 903-886-5061

Billing Address PO Box 3011 Commerce, TX 75429