



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 18, 2023	AB0848835	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:	Marlena Cameron	
Email:	MARLENA.CAMERON@TAMUC.EDU	
Phone:	+1 903-886-5863	

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	CARDINAL TRACKING INC	Delivery Address	
Address	1825 LAKEWAY DR. SUITE 100 LEWISVILLE, Texas 75057-6046 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 800-285-3833	Attn:	Marlena Cameron
Fax	+1 972-539-8914	University Police Dept	
FOB / FREIGHT	Destination	Room	Henderson Hall (H-138)
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	C2019928	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 11	TickeTrak COMPLETE System Annual Software License and Customer SupportRenewal Package includes the following: Defaults, Flywriter, Personnel, Ticket,Scofflaw, Communication, Reports, People/Owner Mgmt, Finance, Export,Appeal/Court, WaitList, Ho	TU48	EA	12,576.30 USD	1 EA	12,576.30 USD
2 of 11	TickeTrak USER Licenses Annual Software License and Customer SupportRenewal	TU46A	EA	0.00 USD	10 EA	0.00 USD
3 of 11	TickeTrak MOBILE Software Annual Software License and Customer SupportRenewal	na	EA	0.00 USD	9 EA	0.00 USD
4 of 11	TickeTrak Module Annual Software License and Customer Support Renewal -Note: BANNER	NA	EA	0.00 USD	1 EA	0.00 USD
5 of 11	TickeTrak Module Annual Software License and Customer Support Renewal -Note: IMPORT	na	EA	0.00 USD	1 EA	0.00 USD
6 of 11	TickeTrak Module Annual Software License and Customer Support Renewal -Note: ONLINE APPEAL	na	EA	0.00 USD	1 EA	0.00 USD
7 of 11	TickeTrak Module Annual Software License and Customer Support Renewal -Note: ONLINE PERMIT	na	EA	0.00 USD	1 EA	0.00 USD
8 of 11	TickeTrak Module Annual Software License and Customer Support Renewal -Note: ONLINE TICKETPAY	na	EA	0.00 USD	1 EA	0.00 USD
9 of 11	TickeTrak Module Annual Software License and Customer Support Renewal -Note: ONLINE TOUCHNET	na	EA	0.00 USD	1 EA	0.00 USD
10 of 11	Annual Web Hosting Level 2 (6-10 Concurrent Users)	WEB103	EA	6,900.00 USD	1 EA	6,900.00 USD
11 of 11	TickeTrak Test Instance (Same Server) Per Year - Note: YEARLY 1,035.00 1,035.00T1 COVERAGE DATES - RENEWAL DATES: - Note: 11/01/2023 - 10/31/2024 0.00 0.00Total AvaTax - Tax line value imported from AvaTax.	TST01	EA	1,035.00 USD	1 EA	1,035.00 USD
Total					20,511.30 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	Texas A&M University-Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu

10/3/23, 1:35 PM

Fax

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.

PO Box 3011
Commerce, TX 75429
United States