

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 16, 2023	AB0857552	1	Nov 15, 2023
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:	Mallory Dennie		
Email:	MALLORY.DENNIE@TAMUC.EDU		
Phone:	+1 903-886-5421		

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	DOCUNAV SOLUTIONS VP IMAGINGINC DBA	Delivery Address	TAMUS Member: 21-Texas A&M University - Commerce (21)
Address	8501 WADE BLVD STE 760 FRISCO, Texas 75034 United States	Attn:	Mallory Dennie
Phone	+1 800-353-2320	VPIO	
FOB / FREIGHT	Destination	Room	BA 132
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	DIR-CPO-4449	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	DSA10596 & 29849	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Docunav - Quote D...			
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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	Laserfiche Forms (per user) - Discount Applied	EFRM	EA	21.70 USD	157 EA	3,406.90 USD
2 of 15	Laserfiche Connector - Discount Applied	ECNC	EA	10.85 USD	157 EA	1,703.45 USD
3 of 15	Laserfiche RIO Records Management Edition - Discount Applied	ERM	EA	21.70 USD	157 EA	3,406.90 USD
4 of 15	Laserfiche Forms Portal Add-on - Discount Applied	EPFRM	EA	2,159.00 USD	1 EA	2,159.00 USD
5 of 15	Laserfiche RIO Public Portal license - Discount Applied	PPX	EA	12,150.00 USD	1 EA	12,150.00 USD
6 of 15	Laserfiche RIO Quick Fields Complete - Discount Applied	QCX	EA	4,050.00 USD	1 EA	4,050.00 USD
7 of 15	Laserfiche RIO Quick Fields Agent - Discount Applied	QFA	EA	2,700.00 USD	1 EA	2,700.00 USD
8 of 15	Laserfiche Rio Named Full Users - Discount Applied QTY=157 @ \$217.00	ENF01-N	EA	27,563.60 USD	1 EA	27,563.60 USD
9 of 15	Laserfiche Annual Self-Hosted Subscription Licensing: Education Users	JSEDCOM1-N	EA	12,276.25 USD	1 EA	12,276.25 USD
10 of 15	Laserfiche test environment (development and/or test environment with 5 Fullusers and Forms portal licensing, annual suscription)	JTSTTAMUC	EA	3,340.25 USD	1 EA	3,340.25 USD
11 of 15	Laserfiche Rio Named Full Users (Per user; 100-199 users) Named User pricing includes: Unlimited LaserficheServers, Workflow, Mobile, Web Client, Audit Trail, Snapshot, Microsoft Office/Sharepoint, Web Admin Console and Digital Signatures. Pricing effec	ENF01- N	EA	805.00 USD	2 EA	1,610.00 USD
12 of 15	Laserfiche Forms (per user)	EFRM	EA	80.50 USD	2 EA	161.00 USD

13 of 15	Laserfiche RIO Records Management Edition	ERM	EA	80.50 USD	2 EA	161.00 USD
14 of 15	Laserfiche Connector	ECNC	EA	40.25 USD	2 EA	80.50 USD
15 of 15	Priority Annual (DSA) DocuNav Solutions Priority Support Agreement: See attached agreement for details. Pro-rated support to cover 9/6/2023 to 10/27/2024	DSA PR	EA	573.71 USD	1 EA	573.71 USD
Total					75,342.56 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>



QUOTE

VP Imaging, Inc. dba DocuNav Solutions
 8501 Wade Blvd., Suite 1440
 Frisco, TX 75034
 800-353-2320

Texas A&M University Commerce



Updated

DocuNav Contact:
 Accounts Payable

Date: 9/8/2023
Quote: DSA10596 &
 Quote 29849

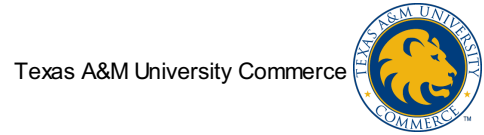
ANNUAL SUPPORT AGREEMENT **3-Year Agreement; this is your 2nd of 3 years.**
Coverage from October 27, 2023 through October 27, 2024.

157	EFRM	Laserfiche Forms (per user)	\$21.70	\$3,406.90
157	ECNC	Laserfiche Connector	\$10.85	\$1,703.45
157	ERM	Laserfiche RIO Records Management Edition	\$21.70	\$3,406.90
1	EPFRM	Laserfiche Forms Portal Add-on	\$2,159.00	\$2,159.00
1	PPX	Laserfiche RIO Public Portal license (Includes Laserfiche WebLink and retrieval connections licensed per processor). License is for one processor and must match the number of processors enabled on the server hardware where the Laserfiche Application Server is installed. The Portal License will enable WebLink users to connect to a single application server.	\$12,150.00	\$12,150.00
1	QCX	Laserfiche RIO Quick Fields Complete (Includes Laserfiche RIO Quick Fields Core package plus Document Classification, Forms Alignment, Forms Identification, Forms Extractor, Optical Mark Recognition, and Auto Stamp/Redaction/Bates Num.)	\$4,050.00	\$4,050.00
1	QFA	Laserfiche RIO Quick Fields Agent	\$2,700.00	\$2,700.00
157	ENF01-N	Laserfiche Rio Named Full Users (Per user; 100-199 users) Named User pricing includes: Unlimited Laserfiche Servers, Workflow, Mobile, Web Client, Audit Trail, Snapshot, Microsoft Office/Sharepoint, Web Admin Console and Digital Signatures. Pricing effective 01/01/2021	\$217.00	\$34,069.00
1	JSEDCOM1-N	Laserfiche Annual Self-Hosted Subscription Licensing: Education Users (Block of 2,000 Licenses) *User Capabilities: provides read-only repository access and the ability to participate in forms processes for accredited educational institutions	\$12,276.25	\$12,276.25
1	JTST-TAMUC	Laserfiche test environment (development and/or test environment with 5 Full users and Forms portal licensing, annual suscription)	\$3,636.56	\$3,340.25
1	DN DIR DSA	DocuNav Solutions DIR Support Discount (10%-off) *Please See DIR Contract # DIR-CPO-4449.	\$(6,364.52)	\$(6,364.52)

Subtotal \$79,261.75



VP Imaging, Inc. dba DocuNav Solutions
8501 Wade Blvd., Suite 1440
Frisco, TX 75034
800-353-2320



DocuNav Contact:
Jenifer Fournier

Financial Services Dept.

Date: 9/6/2023
Quote: 29849

SOFTWARE LICENSING (One-Time Cost)

Table with 5 columns: Item ID, Code, Description, Price, Total. Includes items ENF01-N, EFRM, ERM, and ECNC.

ANNUAL SUPPORT AGREEMENT (Recurring Cost)

Table with 5 columns: Item ID, Code, Description, Price, Total. Includes item DSA-PR.

DISCOUNTS

Table with 5 columns: Item ID, Code, Description, Price, Total. Includes item DIR-DSC-2019.

*Note: All quotes expire 30 days from above date. Please call your DocuNav contact for any changes.

Summary table with 2 columns: Category, Amount. Includes Subtotal, Discount, Tax, and Total.

Sign Here

Date

Payment Terms: All payments are Net 30 from date of invoice issued. Preferred payment method: check or ACH payment. Subscription terms will renew on the anniversary of the date of your DocuNav Annual Support Agreement unless you provide cancellation notice 45 days before the end of the agreement. On-site Professional Services Time: billing rate quoted does not include travel expenses for out of market professional services time. Pre-purchased hours or daily units expire after 3 years from invoice date.