



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 21, 2023	AB0868824	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:	Kelley Wells	
Email:	KELLEY.WELLS@TAMUC.EDU	
Phone:	+1 903-886-5068	

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	LEEPFROG TECHNOLOGIES INC	Delivery Address	
Address	2451 OAKDALE BLVD STE 100 CORALVILLE, Iowa 522419753 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 888-533-7376	Attn:	Kelley Wells
FOB / FREIGHT	Destination	Registrar Office	
Pre-Pay & Add	No	Room	One Stop Shop - 119
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	36266	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	CL202311273	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	Code	Description	Text
	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 2	CourseLeaf Catalog (CAT) for the term 01/10/2024 - 01/09/2025	n/a	EA	8,432.49 USD	1 EA	8,432.49 USD
2 of 2	CourseLeaf Curriculum (CIM) Ongoing Support Services for the term 01/10/2024 - 01/09/2025	N/A	EA	8,432.49 USD	1 EA	8,432.49 USD
Total					16,864.98 USD	

Billing Information
<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>

Billing Address
<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>