

Revised Purchase Order**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.	Revision Date
Sep 20, 2024	AB0957384	1	Oct 1, 2024
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	

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	ELLUCIAN COMPANY LP	Delivery Address	
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Pennsylvania 20191 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 469-328-7414	Attn:	Mallory Dennie
Fax	+1 610-578-3292	VPIO	
FOB / FREIGHT	Destination	Room	BA 132
Pre-Pay & Add	Yes	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	<i>no value</i>	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.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	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.

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Terms & Conditions - 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 7	Maintenance for Agent per Server Upgrade-Unrestricted Platform	000020	YR	1,966.00 USD	1 YR	1,966.00 USD
2 of 7	Maintenance UC4 Corporation Master Pricing per Server UNIX	70	YR	17,798.00 USD	1 YR	17,798.00 USD
3 of 7	Maintenance UC4 Corporation Agent Pricing per WIN Server	120	YR	2,812.00 USD	1 YR	2,812.00 USD
4 of 7	Maintenance UC4 Corporation Agent Pricing per Linux Server	170	YR	8,430.00 USD	1 YR	8,430.00 USD
5 of 7	Maintenance UC4 Corporation Agent Pricing per WIN Server	220	YR	2,543.00 USD	1 YR	2,543.00 USD
6 of 7	Maintenance UC4 Agent for Banner	270	YR	6,021.00 USD	1 YR	6,021.00 USD
7 of 7	Maintenance UC4 Graphical Analysis Package per Physical Location	320	YR	2,543.00 USD	1 YR	2,543.00 USD
Total					42,113.00 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Commerce

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States