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Revised Purchase Order



Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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	
Nov 20, 2024	AB0977159	1	Nov 26, 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
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Terryl Bratek	
Email:	TERRYL.BRATEK@TAMUC.EDU	
Phone:	+1 903-886-5128	

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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information		
Supplier Name	CONCEPT3D INC	Delivery Address		
Address	1800 WAZEE ST STE 300	TAMUS Member:	21-East Texas A&M University (21)	
	DENVER, Colorado 80202 United States	Attn:	Terryl Bratek	
Phone	+1 303-569-4181	Marketing Communications		
FOB / FREIGHT	Destination	Room	Binnion Hall, Room 140	
Pre-Pay & Add	Yes	2600 S Neal St		
Payment Terms	0, Net 30	Commerce, TX 75428		
Contract Number - Header	C2024-14857	United States		
	Delivery Information			
Contract Number - Line no value		Required Delivery Date		
Quote number		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 2	CampusBird Interactive TAMUC Online Map - Annual Subscription 12-01-2024 – 11-30-2025	N/A	EA	12,478.00 USD	1 EA	12,478.00 USD
		Manufacturer Name CONCEPT3D INC				
2 of 2	Localist - Annual Subscription 12-01-2024 – 11-30-2025	N/A	EA	19,245.00 USD	1 EA	19,245.00 USD
2 of 2	Localist - Annual Subscription 12-01-2024 – 11-30-2025	N/A Manufacture				· ·

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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429
Invoice must include the PO/Reference number shown above.	United States