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					
Dec 2, 2024	024 AB0979503 1 Dec		Dec 13, 2024					
Contact instructions f	or questions regarding	g this Purchase O	rder:					
If Buyer Contact inform	nation is listed below, p	lease contact the E	Buyer.					
If not, please contact the Customer.								
Buyer Contact:								
Buyer	Buyer	Email	Buyer Phone Number					
sdb - Barnes, San	dy sandy.barne	s@tamuc.edu	903.468.3000					
Customer Contact:								
Name:	Kelle	Kelley Wells						
Email:	KELLI	KELLEY.WELLS@TAMUC.EDU						

+1 903-886-5068

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.

Phone:

Supplier Information		Delivery Information		
Supplier Name	LEEPFROG TECHNOLOGIES INC	Delivery Address		
Address	2451 OAKDALE BLVD STE 100	TAMUS Member:	21-East Texas A&M University (21)	
	CORALVILLE, Iowa 522419753 United	Attn:	Kelley Wells	
	States	Registrar Office		
Phone	+1 888-533-7376	Room	One Stop Shop - 119	
FOB / FREIGHT	Destination	2600 S Neal St		
Pre-Pay & Add	No	Commerce, TX 75428		
Payment Terms	0, Net 30	United States		
Contract Number - Header	C2021-4275	Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number	CL202412311	Ship Via	Best Carrier-Best Way	

Notes to Supplier

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 223 Thanksgiving Holiday Texas A&M University, Texas A&M University-Galveston, and the Texas A&M Health Science Center Closing offices and operations will be closed Thursday and Friday, November 28-29, 2024, in observance of the Thanksgiving holiday. 508 Changes must be Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is Approved Prior not authorized and at the expense of the Supplier. 509 Cancellation due to 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. Funding 522 Governance Any agreement entered into by East Texas A&M University 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 - This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/? redirect=none

Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	CourseLeaf Catalog (CAT) for the term 01/10/2025 - 01/09/2026	n/a	EA	8,769.79 USD	1 EA	8,769.79 USD
2 of 2	CourseLeaf Curriculum (CIM) Ongoing Support Services for the term 01/10/2025 - 01/09/2026	N/A	EA	8,769.79 USD	1 EA	8,769.79 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 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.	East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States		