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.

Supplier Information

Member of the Texas A&M University System.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Aug 15, 2025	AB1056714	2	Aug 25, 2025		

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:

Phone:

Buyer	Buyer Email	Buyer Phone Number	
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220	
Customer Contact:			
Name:	Mariana Foster		
Email:	MARIANA.MARCOS@TAMUC.EDU		

+1 903-886-5833

Delivery Information

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.

Зирр	ilei iiiioiiiiatioii	Delivery information		
Supplier Name	NUCLEUS ROBOTICS LLC	Delivery Address		
Address	2644 WELLESLEY AVE	TAMUS Member:	21-East Texas A&M University (21)	
	LOS ANGELES, California 90064 United States	Attn:	Mariana Marcos	
Phone	+1 818-208-8523	Trio Programs		
FOB / FREIGHT	Destination	Room	301A	
Pre-Pay & Add	No	2600 S Neal St		
Payment Terms	0, Net 30	Commerce, TX 75428		
Contract Number - Header	no value	United States		
Contract Number - Line		Delivery Information		
Contract Number - Line no value		Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Nuclues Robotics ...

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 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 - ETAMU	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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	Nucleus a Web base will provide unlimited curriculum access for 3grants and all rostered students for the 2 years. The curriculum and teacher	N/a	YR	11,000.00 USD	2 YR	22,000.00 USD

	support and professionaldevelopment will be available for the entirety of the 2 yearterm.					
2 of 3	Nucleus a Web base will provide unlimited curriculum access for 3grants and all rostered students for the 2 years. The curriculum and teacher support and professionaldevelopment will be available for the entirety of the 2 year term. Upward Bound-S	N/a	YR	11,000.00 USD	2 YR	22,000.00 USD
3 of 3	Nucleus a Web base will provide unlimited curriculum access for 3grants and all rostered students for the 2 years. The curriculum and teacher support and professionaldevelopment will be available for the entirety of the 2 yearterm. Upward Bound -B	N/a	YR	11,000.00 USD	2 YR	22,000.00 USD
			т	Total	66,0	00.00 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.	East Texas A&M University ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011
Invoice must include the PO/Reference number shown above.	Commerce, TX 75429 United States