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					
Sep 17, 2025	AB1068205	4	Sep 17, 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:

Buyer	Buyer Email	Buyer Phone Number
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Brenda Cowen	
Email:	BRENDA.COWEN@TAM	UC.EDU
Phone:		

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	ALMABASE INC	Delivery Address		
Address	2443 FILLMORE ST #380-3275	TAMUS Member:	21-East Texas A&M University (21)	
	SAN FRANCISCO, California 94115 United	Attn:	Texas A&M-Commerce	
	States	Advancement		
Phone	+1 415-801-8181	Room	BA272	
FOB / FREIGHT	Destination	2600 S Neal St		
Pre-Pay & Add	No	Commerce, TX 75428		
Payment Terms	0, Net 30	United States		
Contract Number - Header	C2025-18440	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

Almabase_IncInvoi...

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

1 of 3	Recurring Events Management - Advanced 10-2-2025 to 9-30-2026	n/a	EA	13,335.00 USD	1 EA	13,335.00 USD
		I	<u>'</u>	·		
2 of 3	recurring Email Marketing ToolOctober 1, 2025 to 9-30-2026	n/a	EA	1,575.00 USD	1 EA	1,575.00 USD
J		ı				
3 of 3	Recurring Events Management - Advanced10-1-2025 to 9-30-2026	n/a	EA	5,600.00 USD	1 EA	5,600.00 USD
		1				
			Tota	al	20,51	10.00 USD
1						

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