



Ellucian Company LLC
4 Country View Road
Malvern, PA 19355-1408
USA

INVOICE

Bill To:
East Texas A & M University
Jeremy G. Gamez
Accounts Payable
PO Box 3011
Commerce, TX 75429-3011
USA

Invoice Number:	90440945
Invoice Date:	07/03/2025
Invoice Due Date:	09/01/2025
Customer Number:	101448
SAP Order Number:	68819
Invoice Amount:	USD 43,376.00

Remittance Information

Remit To:
Ellucian Company LLC
62578 Collections Center Drive
Chicago, IL 60693-0625
USA

Tax Summary

Total Taxable:	USD 0.00
Total Non Taxable:	USD 43,376.00
Total Tax:	USD 0.00

ACH Information:
Bank of America
100 West 33rd Street
New York, NY 10001
ABA# 071000039
Beneficiary Name: Ellucian Company LLC
Account # 81880-91099
Email: electronic-payment-info@ellucian.com

Please reference invoice number on all payment remittance.
Questions or concerns regarding this invoice? Contact accountsreceivable@ellucian.com

Invoice Details

Item	Description	Unit Price	Tax Rate	Tax	Total
40	Maintenance for Agent per Server Upgrade-Unrestricted Platform Term: From 09/01/2025 To 08/31/2026	2,025.00	0%	0.00	2,025.00
90	Maintenance UC4 Corporation Master Pricing per Server UNIX Term: From 09/01/2025 To 08/31/2026	18,332.00	0%	0.00	18,332.00
140	Maintenance UC4 Corporation Agent Pricing per WIN Server Term: From 09/01/2025 To 08/31/2026	2,896.00	0%	0.00	2,896.00
190	Maintenance UC4 Corporation Agent Pricing per Linux Server Term: From 09/01/2025 To 08/31/2026	8,683.00	0%	0.00	8,683.00
240	Maintenance UC4 Corporation Agent Pricing per WIN Server Term: From 09/01/2025 To 08/31/2026	2,619.00	0%	0.00	2,619.00
290	Maintenance UC4 Agent for Banner Term: From 09/01/2025 To 08/31/2026	6,202.00	0%	0.00	6,202.00
340	Maintenance UC4 Graphical Analysis Package per Physical Location Term: From 09/01/2025 To 08/31/2026	2,619.00	0%	0.00	2,619.00

SUBTOTAL	USD 43,376.00
Tax	USD 0.00
TOTAL	USD 43,376.00

**** A late fee will be imposed on past due payments per your contract. ****

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 10, 2025	AB1065352	1	Sep 10, 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:	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 East Texas A&M University'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-East Texas A&M University (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	C2022-7350	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

90440945.pdf

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 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 7	Maintenance for Agent per Server Upgrade-Unrestricted Platform	40	YR	2,025.00 USD	1 YR	2,025.00 USD
2 of 7	Maintenance UC4 Corporation Master Pricing per Server UNIX	90	YR	18,332.00 USD	1 YR	18,332.00 USD
3 of 7	Maintenance UC4 Corporation Agent Pricing per WIN Server	140	YR	2,896.00 USD	1 YR	2,896.00 USD
4 of 7	Maintenance UC4 Corporation Agent Pricing per Linux Server	190	YR	8,683.00 USD	1 YR	8,683.00 USD
5 of 7	Maintenance UC4 Corporation Agent Pricing per WIN Server	240	YR	2,619.00 USD	1 YR	2,619.00 USD
6 of 7	Maintenance UC4 Agent for Banner	290	YR	6,202.00 USD	1 YR	6,202.00 USD
7 of 7	Maintenance UC4 Graphical Analysis Package per Physical Location	340	YR	2,619.00 USD	1 YR	2,619.00 USD
Total					43,376.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>East Texas A&M University</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>