

# AM02 - Texas A&M University

P.O. Date: 10/3/2016

## Purchase Order

Purchase Order Number  
  
**AM02-17-P033940**

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: 00000365  
 Ellucian Company LP  
  
 62578 COLLECTIONS CENTER DR  
 CHICAGO, IL 60693

SHIPPING TO

Enterprise Information Systems  
 Attn: Contact JOHN OWENS at (979)458-4916  
 GSC  
 Room 2301  
 750 Agronomy Rd.  
 1119 TAMU  
 College Station, TX 778431119  
 US  
 Email: purchasing@tamu.edu  
 Phone: (979) 845-4570

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

BILL TO

ATTN: FMO Accounts Payable  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 Attn: Email invoices to invoices@tamu.edu  
 Attn: Do not mail invoice if sending via email  
 College Station, TX 778436000  
 USA  
 Email: invoices@tamu.edu  
 Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**  
 Solicitation (Bid) No.:

Payment Terms: Net 30  
 Shipping Terms: F.O.B., Destination  
 Freight Terms: Freight Allowed  
 Delivery Calendar Day(s) A.R.O.: 0

Item # 15

REFERENCE attached TCC MASTER AGREEMENT. Invoice #: 90203664, 90197860,90198000 Order #:38300

Item # 1  
 Class-Item 917-05

Maintenance Banner ePrint Site License Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,000.00

Item # 2  
 Class-Item 917-05

Maintenance Banner Integration Technologies Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,216.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,216.00

Item # 3  
Class-Item 917-05

Maintenance Banner Integration for eLearning Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,003.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,003.00

Item # 4  
Class-Item 917-05

Maintenance Banner Operational Data Store Oracle Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,055.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,055.00

Item # 5  
Class-Item 917-05

Maintenance Banner Student Self-Service Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,536.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,536.00

Item # 7  
Class-Item 917-05

Maintenance Banner Financial Aid Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60,609.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60,609.00

Item # 8  
Class-Item 917-05

Maintenance Banner Student Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 87,249.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 87,249.00

Item # 9  
Class-Item 917-05

Maintenance UC4 Corporation AppMaster per Physical Location Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59,681.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,681.00

Item # 10  
Class-Item 917-05

Maintenance Evisions Corporation Form Fusion Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,730.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,730.00

Item # 11  
Class-Item 917-05

Maintenance Banner Faculty and Advisor Self-Service Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,611.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,611.00

Item # 12  
Class-Item 917-05

Maintenance Financial Aid FM Need Analysis Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,404.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,404.00

Item # 13  
Class-Item 917-05

Maintenance UC4 Agent for Banner Term: From 09/01/2016 to 08/31/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,536.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,536.00

Item # 14  
Class-Item 917-05

Maintenance Banner Communication Management 9/1/16-8/31/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 28,041.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,041.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 354,671.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: STEPHEN WOLFE  
 Email: swolfe3@tamu.edu  
 Phone#: (979) 845-4570

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.