

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.V
E
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RVendor Number: 00000365
Ellucian Company LP

62578 COLLECTIONS CENTER DR
CHICAGO, IL 60693INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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P
T
OEnterprise 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) 845-4570B
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T
OATTN: 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.

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.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER