

PURCHASE ORDER

Order Date

FILE

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

03/31/2017

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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Include PO number on all
Correspondence and packages

P700062

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

VENDOR

*****0443
ACADEMIC MANAGEMENT SYSTEMS INC
395 TOTTEN POND RD
WALTHAM, MA 02451-2007ALL TERMS AND
CONDITIONS SET
FORTH IN THE
BID INVITATION
BECOME A PART
OF THIS ORDER.

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
OFC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 03/31/2017				
	USER REF: 220870-0000 <i>INCREASE FROM 1 TO 3 YEARS</i>				
	THIS PO FOR PMT & ENCUMBRANCE PURPOSES PERIOD OF SVC: 3/1/17 - 2/28/20 UPON EXECUTION OF CONTRACT.				
1	Annual license fee, CourseEval SaaS License, to include Colleges of Nursing, Pharmacy, Public Health, Medicine and Dentistry for period 3/1/2017-2/28/2020.	3	YR	16,972.000	50,916.00
2	Annual hosting fee for CourseEval, for period 3/1/2017-2/28/2020.	3	YR	3,600.000	10,800.00
				TOTAL	61,716.00
	VENDOR QUOTE: INV 1914 PHONE: 781-810-2725				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	-- ---- ----- -----				
	23 2017 220870-00000-5521 4300			20,572.00	
	23 2018 220870-00000-5521			20,572.00	
	23 2019 220870-00000-5521			20,572.00	
	DOCUMENT DATE: 02/16/2017				
	DEPT. CONTACT: CRYSTAL KING PHONE NO.: 000-436-9010				

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

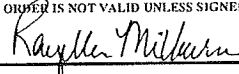
Terms:

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 elsewhere, and charge the increase in price
and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from
taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this
numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the
exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER