



Sales Tax Exemption

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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 5, 2017	AB0308229	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Crystal King	
Email:	king@tamhsc.edu	
Phone:	+1 (979) 436-0910	

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	EXAMSOFT WORLDWIDE INC	Delivery Address	
Address	3600 FAU BLVD STE 205 BOCA RATON, FL 33431 US	Texas A&M University	
Phone	+1 (954) 429-8889 ext.111	Attn:	Crystal King
Fax	+1 (954) 429-0733	Office of IT	
FOB / FREIGHT	Destination	Suite	400
Pre-Pay & Add	No	400 Harvey Mitchell Pkwy S	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	Exhibit A	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: TAMHSC cnt # 17-429745

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 28	COD- Unlimited phone, email and live chat support for exam takers and unlimited phone and email support for faculty. Dates: 08/01/2017-07/31/2018	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
2 of 28	COD- Item banking, exam authoring/delivery, scoring & reporting, Admin Portal. Dates: 08/01/2017-07/31/2018	Ei: Exam Intelligence	EA	45.00 USD	500 EA	22,500.00 USD
3 of 28	COD- Secure iPad testing (flat fee of \$2,000/academic year) Dates: 08/01/2017-07/31/2018	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
4 of 28	COD- Unlimited phone, email, live chat support for exam takers, and unlimited phone and email support for faculty. Dates: 08/01/2018-07/31/2019	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
5 of 28	COD- Item banking, exam authoring/delivery, scoring & reporting, Admin Portal. Dates 08/01/2018-07/31/2019	Ei: Exam Intelligence	EA	500.00 USD	45 EA	22,500.00 USD
6 of 28	COD- Secure iPad testing (flat fee of \$2,000/academic year) Dates: 08/01/18-07/31/19	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
7 of 28	COP- Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 08/01/2017-07/31/2018	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
8 of 28	COP- Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 08/01/2017-07/31/2018	Ei: Exam Intelligence	EA	45.00 USD	463 EA	20,835.00 USD
9 of 28	COP- Secure iPad testing (flat fee of \$2000/academic year) Dates: 08/01/17-07/31/18	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
10 of 28	COP-Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 08/01/2018-07/31/2019	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
11 of 28	COP- Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 08/01/2018-07/31/2019	Ei: Exam Intelligence	EA	45.00 USD	463 EA	20,835.00 USD
12 of 28	COP- Secure iPad testing (flat fee of \$2000/academic year) Dates: 08/01/2018-07/31/2019	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
13 of 28	SPH-Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 08/01/2017-07/31/2018	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD

14 of 28	SPH-Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 08/01/2017-07/31/2018	Ei: Exam Intelligence	EA	45.00 USD	500 EA	22,500.00 USD
15 of 28	SPH- Secure iPad testing (flat fee of \$2000/academic year) Dates: 08/01/2017-07/31/2018	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
16 of 28	SPH-Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 08/01/2018-07/31/2019	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
17 of 28	SPH-Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 08/01/2018-07/31/2019	Ei: Exam Intelligence	EA	45.00 USD	500 EA	22,500.00 USD
18 of 28	SPH- Secure iPad testing (flat fee of \$2000/academic year) Dates: 08/01/2018-07/31/2019	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
19 of 28	COM-Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 07/01/2017-06/30/2018	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
20 of 28	COM-Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 07/01/2017-06/30/2018	Ei: Exam Intelligence	EA	45.00 USD	335 EA	15,075.00 USD
21 of 28	COM- Secure iPad testing (flat fee of \$2000/academic year) Dates: 07/01/2017-06/30/2018	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
22 of 28	COM-Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 07/01/2018-06/30/2019	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
23 of 28	COM-Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 07/01/2018-06/30/2019	Ei: Exam Intelligence	EA	335.00 USD	45 EA	15,075.00 USD
24 of 28	COM- Secure iPad testing (flat fee of \$2000/academic year) Dates: 07/01/2018-06/30/2019	SofTest-M	EA	1,500.00 USD	1 EA	1,500.00 USD
25 of 28	CON-Unlimited phone, email, live chat support for exam takers. Unlimited phone and email support for faculty. Dates: 06/01/2017-05/31/2018	Support Package 1000-2999	EA	1,000.00 USD	1 EA	1,000.00 USD
26 of 28	CON-Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 06/01/2017-05/31/2018	Ei: Exam Intelligence	EA	45.00 USD	250 EA	11,250.00 USD
27 of 28	CON-Unlimited phone, email, live chat support for exam takers.	Support	EA	1,000.00	1 EA	1,000.00

	Unlimited phone and email support for faculty. Dates: 06/01/2018-05/31/2019	Package 1000-2999		USD		USD
28 of 28	CON-Item banking, exam authoring/delivery, scoring & reporting, Admin portal. Dates: 06/01/2018-05/31/2019	Ei: Exam Intelligence	EA	45.00 USD	250 EA	11,250.00 USD
				Total	206,320.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>