



### 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.
<b>Jun 1, 2017</b>	<b>AB0311810</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Andrea Robles	
Email:	arobles@cvm.tamu.edu	
Phone:		

**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	<b>Delivery Address</b>	
Address	3600 FAU BLVD STE 205 BOCA RATON, FL 33431 US	Texas A&M University	
Phone	+1 (954) 429-8889 ext.111	Attn	Laura Hammons
Fax	+1 (954) 429-0733	Vet Med Dean	
FOB / FREIGHT	Destination	VICI Bldg 1814	
Pre-Pay & Add	No	Room	126
Payment Terms	0, Net 30	664 Raymond Stotzer Pkwy	
Contract Number - Header	no value	4461 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4461	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
ExamSoft Renewal_ Texas A&M University College of Veterinary Medicine and Biomed_encrypted_Aug2017-Jul2019.pdf			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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 8	Support Package Period #1 - Begins August 1, 2017 to July 31, 2018-ExamSoft Valued Customer Credit of \$2,600 deducted on this line item.	na	EA	1,400.00 USD	1 EA	1,400.00 USD

2 of 8	Secure iPad testing (flat fee of \$2,000/academic year) for Period # 1- Begins August 1, 2017 to July 31, 2018- ExamSoft Valued Customer Credit of \$2,600 deducted on this line item.	na	EA	0.00 USD	1 EA	0.00 USD
3 of 8	Rubric Add- On Module for Period #1- Begins August 1, 2017 to July 31, 2018	na	EA	10.00 USD	499 EA	4,990.00 USD
4 of 8	Software licenses for outcomes assessment for Period #2 - Begins August 1, 2017 to July 31, 2018.	na	EA	45.00 USD	499 EA	22,455.00 USD
5 of 8	Support Package Period #1 - Begins August 1, 2018 to July 31, 2019	na	EA	2,000.00 USD	1 EA	2,000.00 USD
6 of 8	Secure iPad testing (flat fee of \$2,000/academic year) for Period # 1- Begins August 1, 2018 to July 31, 2019	na	EA	2,000.00 USD	1 EA	2,000.00 USD
7 of 8	Rubric Add- On Module for Period #1- Begins August 1, 2018 to July 31, 2019	na	EA	10.00 USD	499 EA	4,990.00 USD
8 of 8	Software licenses for outcomes assessment for Period #2 - Begins August 1, 2018 to July 31, 2019	na	EA	45.00 USD	499 EA	22,455.00 USD
Total				60,290.00 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>