



ORDER FORM
TO SYMPPLICITY MASTER CUSTOMER AGREEMENT

- ☐ Initial Order
☒ Renewal Order
☐ Add / Remove

Customer	Institution:	Texas A&M University, College Station
	Division/Office/Department:	Career Services
Mailing Address	TAMU Campus College Station, Texas 77843-1253	
Order Term	July 1, 2018 – June 30, 2020	
Order Term in months	24	
Customer Student FTE	24,000+	
Authorized Users	Faculty, staff, employers, alumni, and students of named Customer	

Ordered Products: Career Service Manager

Product Order Description	Qty	Year 1	Year 2
Career Service Manager Full Edition	24 months	\$31,298.40	\$31,767.88
Includes: Unlimited CFM, Kiosks, Mock Interview, Test Site	24 months	Included	Included
	Discount (5.5%)	(\$1,721.41)	(\$1,747.23)
	Total	\$29,576.99	\$30,020.65

Special Terms and Notes

Simplicity's mailing and notice address is now as follows -- please update your records accordingly: Simplicity Corporation, 3003 Washington Blvd, Suite 900, Arlington VA 22201, Attn: Contracts Department

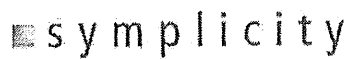
Billing Frequency: Annual Payment Terms: Net 30 days
Reference agreement: Simplicity Software License Agreement signed December 17th, 2012

This Order Form is governed by the terms and conditions set forth in the Reference Agreement which are incorporated by reference herein. The terms and content of any bid documentation or responses, or any terms referenced within a purchase order document, shall not be contractually binding unless explicitly referenced in an order form, SOW or the Reference Agreement signed by the parties.

~~The initial term is shown under Order Term above. After the initial term, the Ordered Products will renew for successive 12-month terms at the then current price unless either party provides written notice of non renewal at least 90 days prior to the expiry of the applicable term.~~

Payment Methods: Please send PO's and remittance advice to: accounts@simplicity.com. Amounts shown are in US dollars. Simplicity's accepted methods of payment are checks, ACH, and wire transactions. Simplicity's preferred method of payment is ACH, including Paymode and Viewpost. The licensee is responsible for all bank charges which are incurred in the wiring or other transmissions of funds. To ensure payment is applied appropriately and timely, all payments must reference invoice number and licensee name. This Order form pricing supersedes any previously provided pricing or discounts.

[Signature Page Follows]



The foregoing Order Form as governed by the Reference Agreement is hereby executed as of the Order Date indicated below.

	Customer Billing Contact	Please enter any corrections
Contact Name	Dolores Gonzales	
Street Address	TAMU Campus	
City, State/Province Country, Zip Code	College Station, Texas 77843-1253	
Phone Number		
Email (required)	dgonzales@tamu.edu	

Customer is tax-exempt? Yes ☒ If yes, Sales Tax Exemption Certificate must be provided to accounts@simplicity.com or order will be subject to applicable sales taxes.

Customer: Texas A&M University, College
Station

Signature:

Name: **DEAN K. ENDLER**
UNIVERSITY CONTRACTS OFFICER

Title:

31 MAY '18

Simplicity Corporation

Signature:

Name: Justin Tan

Title: COO

Order Date: May 31st, 2018

TITLE	Texas A&M - 2 year EXT
FILE NAME	Texas A&M Univers...CLIENT SIGNED.pdf
DOCUMENT ID	597e9eb583c15aaf32906a8afdeb85b17d6715d8
STATUS	✎ Completed

Document History



06/04/2018
09:29:03 UTC-5

Sent for signature to Justin Tan (jtan@symplicity.com) from
pwhelpley@symplicity.com
IP: 96.70.189.169



06/07/2018
15:04:05 UTC-5

Viewed by Justin Tan (jtan@symplicity.com)
IP: 38.98.37.141



06/07/2018
15:05:15 UTC-5

Signed by Justin Tan (jtan@symplicity.com)
IP: 38.98.37.141



06/07/2018
15:05:15 UTC-5

The document has been completed.