

Revised Purchase Order**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.	Revision Date
Aug 23, 2018	AB0387227	1	Sep 12, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	John Owens		
Email:	JAOWENS@TAMU.EDU		
Phone:	+1 979-458-4916		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	ELLUCIAN COMPANY LP	Delivery Address	
Address	4 COUNTRY VIEW RD MALVERN, PA 19355 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 469-328-7414	Attn:	
Fax	+1 610-578-3292	Enterprise Info Systems	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	2301
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	Contract # 33359 and attached TCC Agreement	1119 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1119	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Aug 30, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 9	Maintenance Banner Operational Data Store Oracle Term:From 09/01/2018 to 08/31/2019	N/A	EA	19,155.00 USD	1 EA	19,155.00 USD
2 of 9	Maintenance Banner Student Self-Service Term:From 09/01/2018 to 08/31/2019	N/A	EA	24,969.00 USD	1 EA	24,969.00 USD
3 of 9	Maintenance Banner Financial Aid Term:From 09/01/2018 to 08/31/2019	N/A	EA	64,300.00 USD	1 EA	64,300.00 USD
4 of 9	Maintenance Banner Student Term:From 09/01/2018 to 08/31/2019	N/A	EA	92,562.00 USD	1 EA	92,562.00 USD
5 of 9	Maintenance UC4 Corporation AppMaster per Physical Location Term:From 09/01/2018 to 08/31/2019	N/A	EA	63,315.00 USD	1 EA	63,315.00 USD
6 of 9	Maintenance Evisions Coporation Form Fusion Term:From 09/01/2018 to 08/31/2019	N/A	EA	21,993.00 USD	1 EA	21,993.00 USD
7 of 9	Maintenance Banner Faculty&Advisor Self-Service Term:From 09/01/2018 to 08/31/2019	N/A	EA	20,805.00 USD	1 EA	20,805.00 USD
8 of 9	Maintenance Financial Aid FM Need Analysis Term:From 09/01/2018 to 08/31/2019	N/A	EA	6,794.00 USD	1 EA	6,794.00 USD
9 of 9	Maintenance UC4 Agent for Banner Term: From 09/01/2018 to 08/31/2019	N/A	EA	12,714.00 USD	1 EA	12,714.00 USD
				Total	326,607.00 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States