



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 17, 2019</b>	<b>AB0481981</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Allison Sprouse	
Email:	ALLISONS@TAMU.EDU	
Phone:	+1 979-845-8418	

### 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	EXAMSOFT WORLDWIDE INC	<b>Delivery Address</b>	
Address	5001 LBJ FREEWAY STE 700 DALLAS, TX 75244 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Allison Sprouse
Pre-Pay & Add	No	Information Technology	
Payment Terms	0, Net 30	GSC	
Contract Number - Header	<i>no value</i>	Suite	STE-2601
Contract Number - Line	<i>no value</i>	750 Agronomy Rd.	
Quote number		3142 TAMU	
		College Station, TX 77845-3142	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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
1 of 14	College of Dentistry: Support Package 2000-2999 8/1/2019-7/31/2020	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD

2 of 14	College of Dentistry: Ei: Exam Intelligence (Win + Mac only) 8/1/2019-7/31/2020	n/a	EA	45.00 USD	500 EA	22,500.00 USD
3 of 14	College of Dentistry: Exemplify for iPad 8/1/2019-7/31/2020	n/a	EA	2,000.00 USD	1 EA	2,000.00 USD
4 of 14	School of Public HealthSupport Pkg. 2000-29998/1/19 - 7/31/20	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
5 of 14	School of Public HealthExemplify for iPad8/1/19 - 7/31/20	n	EA	2,000.00 USD	1 EA	2,000.00 USD
6 of 14	School of Public HealthEI ( Win & Mac only)8/1/19 - 7/31/20	n/a	EA	45.00 USD	1,000 EA	45,000.00 USD
7 of 14	Irma Rangel C of PharmacySupport Pkg. 2000-29998/1/19 - 7/31/20	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
8 of 14	Irma Rangel C of PharmacyExemplify for iPad8/1/19 - 7/31/20	n/a	EA	2,000.00 USD	1 EA	2,000.00 USD
9 of 14	Irma Rangel C of PharmacyEI ( Win & Mac only)8/1/19 - 7/31/20	n/a	EA	45.00 USD	451 EA	20,295.00 USD
10 of 14	College of MedicineSupport Pkg 2000-29997/1/19 - 6/30/20	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
11 of 14	College of MedicineExemplify for iPad7/1/19- 6/30/20	n/a	EA	2,000.00 USD	1 EA	2,000.00 USD
12 of 14	College of Medicine EI (Win & Mac only) 7/1/19 - 6/30/20	n/a	EA	45.00 USD	260 EA	11,700.00 USD
13 of 14	College of NursingSupport Pkg. 2000-29996/1/19 - 5/31/20	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
14 of 14	College of NursingEI (Win & Mac only) 6/1/19 - 5/31/20	n/a	EA	45.00 USD	400 EA	18,000.00 USD
Total					<b>130,495.00 USD</b>	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University-Accounts

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

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