

**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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 5, 2019</b>	<b>AB0441015</b>	<b>1</b>	<b>Aug 9, 2019</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>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		Siebrigje Greene-Booth	
Email:		SIEB@TAMU.EDU	
Phone:		+1 979-458-5216	

**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	SCARLET COMPUTING SOLUTIONS LLC	<b>Delivery Address</b>	
Address	PO BOX 2331 PRINCETON, NJ 08543 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 732-964-9040	Attn	Siebrigje Greene-Booth
FOB / FREIGHT	Destination	Provost IT Office	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	STE-1617
Contract Number - Header	<i>no value</i>	750 Agronomy Rd.	
Contract Number - Line	<i>no value</i>	4481 TAMU	
Quote number		College Station, TX 77843-4481	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

fully executed ag...

**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
1 of 8	Self-reported tests and records (30kto40K Annual Application count range) Includes prospect and applicant records, customer support, and data exports.	SRAR Data Standard	EA	33,000.00 USD	1 EA	33,000.00 USD
2 of 8	Standard export/import setup for complete automation between SRAR and your SIS/CRM.Provide custom, client-specific GPA conversion to standard scale(e.g.4point) and corresponding unit count. Client branded SRAR with direct, custom app/CRM portal link.	SRAR Data Interchange, CRM GPA	EA	15,000.00 USD	1 EA	15,000.00 USD
3 of 8	1st year(July 01, 2020-June 30, 2021)Self-reported tests and records (30kto40K Annual Application count range) Includes prospect and applicant records, customer support, and data exports.	SRAR Standard	EA	33,000.00 USD	1 EA	33,000.00 USD
4 of 8	Standard export/import setup for complete automation between SRAR and your SIS/CRM.Provide custom, client-specific GPA conversion to standard scale(e.g.4point) and corresponding unit count. Client branded SRAR with direct, custom app/CRM portal link.	SRAR Data Interchange	EA	7,000.00 USD	1 EA	7,000.00 USD
5 of 8	2nd year (July 01,2020-June 30,2021) (Self-reported tests and records (30kto40K Annual Application count range) Includes prospect and applicant records, customer support, and data exports)	SRAR Data Standard	EA	33,000.00 USD	1 EA	33,000.00 USD
6 of 8	Standard export/import setup for complete automation between SRAR and your SIS/CRM.Provide custom, client-specific GPA conversion to standard scale(e.g.4point) and corresponding unit count. Client branded SRAR with direct, custom app/CRM portal link.	SRAR Data Standard	EA	2,400.00 USD	1 EA	2,400.00 USD
7 of 8	3rd year(July 01,2021-June 30,2022)(Self-reported tests and records (30kto40K Annual Application count range) Includes prospect and applicant records, customer support, and data exports.)	SRAR Data Standard	EA	33,000.00 USD	1 EA	33,000.00 USD
8 of 8	Standard export/import setup for complete automation between SRAR and your SIS/CRM.Provide custom, client-specific GPA conversion to standard scale(e.g.4point) and corresponding unit count. Client branded SRAR with direct, custom app/CRM portal link.	SRAR Data Exchange	EA	2,400.00 USD	1 EA	2,400.00 USD
Total						<b>158,800.00 USD</b>

**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

**Billing Address**

Texas A&M University-Accounts Payable

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.

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States