

**Revised Purchase Order**

**TEXAS A&M**  
UNIVERSITY  
CENTRAL TEXAS.

**Sales Tax Exemption**

Texas A&M University Central Texas 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 University-Central Texas.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 19, 2020</b>	<b>AB0520978</b>	<b>3</b>	<b>Feb 25, 2020</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:		Susan Bowden	
Email:		SUSANBOWDEN@TAMUCT.EDU	
Phone:		+1 254-519-5766	

**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-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	HIGHER ONE INC	<b>Delivery Address</b>	
Address	115 MUNSON ST NEW HAVEN, CT 06511 US	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 716-652-9400	Attn:	Susan Bowden - WH 425C
FOB / FREIGHT	Destination	Business Affairs	
Pre-Pay & Add	No	Founder's Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	<i>no value</i>	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Feb 19, 2020
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

Reference: RFP TAMU-Central Texas Electronic Payment Services Solutions 18-0036 ;  
RFP #: TAMU-CT-RFP-18-0036

Attachments for supplier

Revised TAMUCT RF...

Blackboard\_-\_Cash...

**PO Clauses**

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Electronic Payment Services Solution - Year 2	n/a	YR	59,500.00 USD	1 YR	59,500.00 USD
2 of 4	Electronic Payment Services Solution - Year 3	n/a	YR	59,500.00 USD	1 YR	59,500.00 USD
3 of 4	Electronic Payment Services Solution - Year 4	n/a	YR	59,500.00 USD	1 YR	59,500.00 USD
4 of 4	Electronic Payment Services Solution - Year 5	n/a	YR	59,500.00 USD	1 YR	59,500.00 USD
Total					<b>238,000.00 USD</b>	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>