



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.
Nov 20, 2019	AB0500520	0
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:	Diane Johnson	
Email:	DJOHNSON@MAYS.TAMU.EDU	
Phone:	+1 979-862-4078	

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	PROCTORU INC	Delivery Address	
Address	3083 INDEPENDENCE DR STE A LIVERMORE, 945517626 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 925-459-6735	Attn	Diane Johnson
FOB / FREIGHT	Destination	Business Admin-Dean	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	440
Contract Number - Header	TAMUS CONTRACT #C2018459	4113 TAMU	
Contract Number - Line	C2018459	College Station, TX 77843-4113	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Nov 27, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

36768 - FINAL Pro...

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.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master

		Agreement Terms	Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line5	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line6	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FY20 exam proctoring fees 60 minutes or less	na	EA	14.00 USD	15,044 EA	210,616.00 USD
2 of 6	FY20 exam proctoring fees 61-120 minutes	na	EA	19.00 USD	16,896 EA	321,024.00 USD
3 of 6	FY21 exam proctoring fees 60 minutes or less	na	EA	14.00 USD	15,044 EA	210,616.00 USD
4 of 6	FY21 exam proctoring fees 61-120 minutes	na	EA	19.00 USD	16,896 EA	321,024.00 USD
5 of 6	FY22 exam proctoring fees 60 minutes or less	na	EA	14.00 USD	15,044 EA	210,616.00 USD
6 of 6	FY22 exam proctoring fees 61-120 minutes	na	EA	19.00 USD	16,896 EA	321,024.00 USD
Total					1,594,920.00 USD	

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