

Order Form

Admissions US, LLC, a wholly owned subsidiary of Campus Management Corp.

5201 Congress Avenue
Boca Raton, Florida 33487
Phone: (561) 923-2500
Fax: (561) 999-0096
www.campusmanagement.com

Customer: Texas A&M University - College Station, Mays Business School

Name: Patti Cudney

Address: 4218 TAMU College Station Texas 77843-4117 United States

Email: pcudney@mays.tamu.edu

Phone: (979) 845-2986

Order Date: 5/1/2019

Valid Until: 4/30/2020

Quote Number: QUO-02654-K4J4H7

Contract Start Date: 5/1/2019

Contract End Date: 4/30/2020

Contract Term (In Months): 12

Currency: US Dollar

Campus Management Corp. Contact:

Name: Lori McIntosh

Email: lmcintosh@campusgmt.com

Phone: 703-336-8538

Purchase Order:

Payment Term: Net 30

Product or Service	Quantity	Unit	Term	Start Date	End Date
Consulting Hours	10.00	Hours	12	5/1/2019	4/30/2020
					Total: \$2,000.00

Comments/Notes

Terms and Conditions

MSA. This Order Form and the Services included are subject to all the terms of the Master Services Agreement dated 6/1/2012 and amendment dated 5/24/2018 (the "Agreement") between Texas A&M University - College Station, Mays Business School and Admissions US LLC (formerly known as Hobsons, Inc.) ("AUS"), a wholly owned subsidiary of Campus Management Corp. The parties agree and acknowledge that Section 29(j) of the Agreement does not apply to this Order Form.

Payments. Customer shall be responsible for collection of payments owed by others as a consequence of the use of Services. Sales tax applies unless a tax-exempt form is provided. All values are in US Dollars.

Professional Services. Any Professional Services (consulting services and/or training services) purchased under this Order Form are valid for twelve (12) months from date of Order Form execution. If the Order Form term is longer than twelve (12) months and Professional Services are purchased for the additional term years, Professional Services must be used within the term defined. Pre-paid travel must be used within twelve (12) months of the date of purchase, or within the term defined. Customer acknowledges and agrees that it is responsible for paying the travel expenses associated with providing onsite Services.

Invoices. Unless payment terms/dates are specifically detailed, Customer will be invoiced once per year for services to be delivered in the following year, with the first invoice taking place upon execution of the Order Form and then annually thereafter throughout the term of the Agreement.

This Order Form expressly limits acceptance by AUS to the terms and conditions stated herein. All additional or different terms proposed by Customer in a purchase order, invoice or other related Customer communication are objected to and hereby rejected, unless otherwise set forth in an amendment to this Order Form executed by both parties. Receipt of Customer's purchase order, acceptance of payment, or inaction by AUS shall not constitute AUS' consent to or acceptance of any such terms.



By signing below, you agree to be bound by the terms of this Order Form.

Customer Authorized Signature:

Date:

6 Jun 2019

Customer Printed Name:

Robert C. Bounds

Title:

Director, Procurement Services

Admissions US, LLC Authorized
Signature:

DocuSigned by:

June 25, 2019

Date:

8D1EFC22AAB946C

Admissions US, LLC Printed Name:

Amanda Davis

Title:

Director, Account Management

Order Form

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Customer: Texas A&M University - College Station, Mays Business School

Name: Kelly Pampell

Address: 4218 TAMU College Station Texas 77843-4117 United States

Email: kpampell@mays.tamu.edu

Phone: (979) 845-2986

Order Date: 5/31/2019

Valid Until: 5/30/2020

Quote Number: QUO-02442-R3P9H8

Contract Start Date: 5/31/2019

Contract End Date: 5/30/2020

Contract Term (In Months): 12

Currency: US Dollar

Campus Management Corp. Contact:

Name: Lori McIntosh

Email: lmcintosh@campusmgmt.com

Phone: 703-336-8538

Purchase Order:

Payment Term: Net 30

Product or Service	Quantity	Unit	Term	Start Date	End Date
ApplyYourself Form/Module	2.00	Units	12	5/31/2019	5/30/2020
ApplyYourself Recommendation Form	1.00	Flat Fee	12	5/31/2019	5/30/2020
ApplyYourself Recommendation Form	1.00	Flat Fee	12	5/31/2019	5/30/2020
ApplyYourself per Application Fee	2,500.00	Apps	12	5/31/2019	5/30/2020
ApplyYourself Events & Interviews	1.00	Flat Fee	12	5/31/2019	5/30/2020
Online Status, Decision & Enrollment	1.00	Flat Fee	12	5/31/2019	5/30/2020
ApplyYourself per Application Fee	200.00	Apps	12	5/31/2019	5/30/2020
Total:					\$49,646.00

Comments/Notes

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Customer Authorized Signature:



Date: 6 Jun 2019

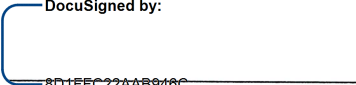
Customer Printed Name:

Robert C. Bounds

Title: Director, Procurement Services

Admissions US, LLC Authorized
Signature:

DocuSigned by:


8D1FFC22AAB946C...

Amanda Davis

Date: June 25, 2019

Admissions US, LLC Printed Name:

Title: Director, Account Management