Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 15, 2019	**AB0464511**	**3**	**Aug 10, 2020**

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:	Siebrigje Greene-Booth
Email:	SIEB@TAMU.EDU
Phone:	+1 979-458-5216

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.

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	LEEPFROG TECHNOLOGIES INC	**Delivery Address**	
Address	2451 OAKDALE BLVD STE 100 CORALVILLE, IA 522419753 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 888-533-7376	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	*no value*	750 Agronomy Rd.	
Contract Number - Line	*no value*	4481 TAMU	
Quote number		College Station, TX 77843-4481	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 15, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

   Texas A&M Univers...

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 4	<<<<<<<<<<<<<<<<<<< **LINE MODIFIED** >>>>>>>>>>>>>>>>>>>>					
	CourseLeaf CAT and CIM - renewal FY19	n/a	EA	30,666.23 USD	1 EA	30,666.23 USD
2 of 4	<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>					
	CourseLeaf CAT and CIM - renewal FY20	N/A	EA	30,817.15 USD	1 EA	30,817.15 USD
3 of 4	<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>					
	CourseLeaf CAT and CIM - renewal FY21	N/A	EA	30,817.15 USD	1 EA	30,817.15 USD
4 of 4	<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>					
	CourseLeaf CAT and CIM - renewal FY22	N/A	EA	30,817.15 USD	1 EA	30,817.15 USD
				Total		**123,117.68 USD**

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU
Invoice must include the PO/Reference number shown above.	

College Station, TX 77843-6000
United States