

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
Jan 28, 2019	AB0423418	1	Jan 30, 2019
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		

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	HYLAND LLC	Delivery Address	
Address	8900 RENNER BLVD LENEXA, KS 66219 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 440-788-5000	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	LE13-011941	College Station, TX 77843-4481	
		United States	
		Delivery Information	
		Required Delivery Date	Dec 14, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

QUOTE - HYLAND IM...

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 29	CaptureNow TWAIN-0001 (Maintenance)	PEC-PER-0572-0001-M	EA	369.59 USD	1 EA	369.59 USD
2 of 29	Interact for MS Office-0001 (Maintenance)	PEC-PER-0057-0001-M	EA	70.41 USD	1 EA	70.41 USD
3 of 29	CaptureNow Adrenaline-0001 (Maintenance)	PEC-PER-0062-0001-M	EA	349.76 USD	3 EA	1,049.28 USD
4 of 29	CaptureNow Adrenaline-0010 (Maintenance)	PEC-PER-0062-0010-M	EA	3,497.57 USD	2 EA	6,995.14 USD
5 of 29	Perceptive Content Concurrent License-0001(Maintenance)	PEC-PER-0046-0001-M	EA	449.69 USD	2 EA	899.38 USD
6 of 29	Perceptive Content Concurrent License-0025(Maintenance)	PEC-PER-0046-0025-M	EA	11,242.19 USD	1 EA	11,242.19 USD
7 of 29	Perceptive Content Concurrent License-0050(Maintenance)	PEC-PER-0046-0050-M	EA	22,484.39 USD	1 EA	22,484.39 USD
8 of 29	WebNow-0001 (Maintenance)	PEC-PER-0061-0001-M	EA	449.69 USD	1 EA	449.69 USD
9 of 29	WebNow-0005 (Maintenance)	PEC-PER-0061-0005-M	EA	2,248.44 USD	1 EA	2,248.44 USD

10 of 29	WebNow-0010 (Maintenance)	PEC-PER-0061-0010-M	EA	4,496.88 USD	1 EA	4,496.88 USD
11 of 29	WebNow-0025 (Maintenance)	PEC-PER-0061-0025-M	EA	11,242.19 USD	1 EA	11,242.19 USD
12 of 29	WebNow-0050 (Maintenance)	PEC-PER-0061-0050-M	EA	22,484.39 USD	1 EA	22,484.39 USD
13 of 29	CaptureNow ISIS III-0001 (Maintenance)	PEC-PER-0574-0001-M	EA	466.73 USD	1 EA	466.73 USD
14 of 29	File Conversion Component (Maintenance)	PEC-PER-0094-0001-M	EA	701.79 USD	1 EA	701.79 USD
15 of 29	Perceptive iScript (Maintenance)	PEC-PER-0100-0001-M	EA	701.79 USD	1 EA	701.79 USD
16 of 29	Perceptive Content Additional TestEnvironment (Maintenance)	PEC-PER-0155-SWADM	EA	704.06 USD	1 EA	704.06 USD
17 of 29	ImageNow Report Server (Maintenance)	PEC-PER-0311-0001-M	EA	936.85 USD	1 EA	936.85 USD
18 of 29	ImageNow Output Agent (Maintenance)	PEC-PER-0228-0001-M	EA	1,402.44 USD	2 EA	2,804.88 USD
19 of 29	Recognition Agent with Forms ID (Maintenance)	PEC-PER-0097-0001-M	EA	2,105.36 USD	1 EA	2,105.36 USD
20 of 29	Perceptive eForms-NSUM (Maintenance)	PEC-PER-0177-NSUMM	EA	2,339.28 USD	1 EA	2,339.28 USD
21 of 29	Integration Server (Maintenance)	PEC-PER-0335-0001-M	EA	2,339.28 USD	1 EA	2,339.28 USD
22 of 29	Integration Server Trans Pack-Weekly(Maintenance)	PEC-PER-0453-0001-M	EA	2,339.28 USD	3 EA	7,017.84 USD
23 of 29	Perceptive Full Text Agent-Up to-0299(Maintenance)	PEC-PER-0204-0299-M	EA	2,807.14 USD	1 EA	2,807.14 USD
24 of 29	Legacy ImageNow Server (Maintenance)	PEC-PER-0172-0001-M	EA	3,508.93 USD	1 EA	3,508.93 USD
25 of 29	Retention Policy Manager-Up to-0299(Maintenance)	PEC-PER-0233-0299-M	EA	9,123.21 USD	1 EA	9,123.21 USD
26 of 29	Retention Policy Manager-NSUM(Maintenance)	PEC-PER-0233-NSUMM	EA	12,846.34 USD	1 EA	12,846.34 USD
27 of 29	HE Add-On Bundle-Up to-0299 (Maintenance)	PEC-PER-0443-0299-M	EA	17,108.23 USD	1 EA	17,108.23 USD
28 of 29	HE Standard Bundle-Up to-0299 (Maintenance)	PEC-PER-0440-0299-M	EA	27,397.70 USD	1 EA	27,397.70 USD
29 of 29	Intelligent Capture Transcripts - Custom(Maintenance)	PIC-PER-0064-0001-M	EA	28,217.68 USD	1 EA	28,217.68 USD
Total				205,159.06 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>