



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
Jul 20, 2020	AB0550158	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	TAMU HSC ORDERING DEPT 23-4300	
Email:	tamu-it-health-purchasing@tamu.edu	
Phone:		

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	EXAMSOFT WORLDWIDE INC	Delivery Address	
Address	5001 LBJ FREEWAY STE 700 DALLAS, TX 75244 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 866-429-8889	Attn	Joshua Kissee
FOB / FREIGHT	Destination	Division of IT	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	121B
Contract Number - Header	no value	731 Lamar St	
Contract Number - Line	no value	College Station, TX 77843	
Quote number	Q-02417	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		REF: Q-02417 pricing Fully Executed contract attached	
Attachments for supplier			
TexasAM_Renewal E...			
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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	College of Medicine: ExamSoft Core Solution, 7/1/20-6/30/21	n/a	EA	47.70 USD	300 EA	14,310.00 USD
2 of 19	College of Medicine: Exam Intelligence (Win + Mac only), 7/1/20-6/30/21	n/a	EA	0.00 USD	300 EA	0.00 USD
3 of 19	College of Medicine: Examplify for iPad, 7/1/20-6/30/21	n/a	EA	8.15 USD	300 EA	2,445.00 USD
4 of 19	College of Medicine: Full Support Package, 7/1/20-6/30/21	n/a	EA	4.10 USD	300 EA	1,230.00 USD
5 of 19	College of Dentistry: ExamSoft Core Solution, 8/1/20-7/31/21	n/a	EA	47.70 USD	550 EA	26,235.00 USD
6 of 19	College of Dentistry: Exam Intelligence (Win + Mac only), 8/1/20-7/31/21	n/a	EA	0.00 USD	550 EA	0.00 USD
7 of 19	College of Dentistry: Examplify for iPad, 8/1/20-7/31/21	n/a	EA	4.24 USD	550 EA	2,332.00 USD
8 of 19	College of Dentistry: Full Support Package, 8/1/20-7/31/21	n/a	EA	2.12 USD	550 EA	1,166.00 USD
9 of 19	School of Public Health: ExamSoft Core Solution, 8/1/20-7/31/21	n/a	EA	47.70 USD	900 EA	42,930.00 USD

10 of 19	School of Public Health: Exam Intelligence (Win + Mac only), 8/1/20-7/31/21	n/a	EA	0.00 USD	900 EA	0.00 USD
11 of 19	School of Public Health: Exemplify for iPad, 8/1/20-7/31/21	n/a	EA	2.12 USD	900 EA	1,908.00 USD
12 of 19	School of Public Health: Full Support Package, 8/1/20-7/31/21	n/a	EA	1.06 USD	900 EA	954.00 USD
13 of 19	Irma Lerma Rangel College of Pharmacy: ExamSoft Core Solution, 8/1/20-7/31/21	n/a	EA	47.70 USD	440 EA	20,988.00 USD
14 of 19	Irma Lerma Rangel College of Pharmacy: Exam Intelligence (Win + Mac only), 8/1/20-7/31/21	n/a	EA	0.00 USD	440 EA	0.00 USD
15 of 19	Irma Lerma Rangel College of Pharmacy: Exemplify for iPad, 8/1/20-7/31/21	n/a	EA	4.71 USD	440 EA	2,072.40 USD
16 of 19	Irma Lerma Rangel College of Pharmacy: Full Support Package, 8/1/20-7/31/21	n/a	EA	2.35 USD	440 EA	1,034.00 USD
17 of 19	College of Nursing: ExamSoft Core Solution, 6/1/20-5/31/21	n/a	EA	47.70 USD	500 EA	23,850.00 USD
18 of 19	College of Nursing: Exam Intelligence (Win + Mac only), 6/1/20-5/31/21	n/a	EA	0.00 USD	500 EA	0.00 USD
19 of 19	College of Nursing: Full Support Package	n/a	EA	2.65 USD	500 EA	1,325.00 USD
Total				142,779.40 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>