



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. |
| Sep 28, 2023 | AB0852493 | 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: | Ketra Williams | |
| Email: | KETRA-S-WILLIAMS@TAMU.EDU | |
| Phone: | +1 979-458-1176 | |

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

| Supplier Information | | Delivery Information | |
|--------------------------|--|--------------------------------|------------------------------|
| Supplier Name | TRANSACT CAMPUS INC BLACKBOARD TRANSACT INC DBA | Delivery Address | |
| Address | 22601 N 19TH AVE STE 130 PHOENIX, Arizona 85027 United States | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 623-476-1400 | Attn | Coby Whitehead |
| FOB / FREIGHT | Destination | VPFA - VP for Facilities | |
| Pre-Pay & Add | No | Suite | |
| Payment Terms | 0, Net 30 | 400 Bizzel St | |
| Contract Number - Header | C2021-3340 | 1185 TAMU | |
| Contract Number - Line | C2023-10728 | College Station, TX 77843-1185 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | Sep 28, 2023 |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | | | |
|------------------------------|-----|--------------------------------------|--|
| Shipping Instructions | | | |
| Attachments for supplier | | | |
| Transact FY24_001... | | | |
| PO Clauses | | | |
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 100 | Order Acceptance Instructions - TAMU | 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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |
| | 102 | Terms & Conditions - TAMU | 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/_media/tamu-bid-terms1.pdf |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|----------------|----------|----------------|
| 1 of 22 | SEQ-PS-3PT DEV 3rd Party Payment SVC Per Dev 09/21/23 - 09/15/24 | na | EA | 93.70 USD | 95 EA | 8,901.50 USD |
| 2 of 22 | SEQ-PS-3PT-SYS 3rd Party Payment SVC Entry Annual Fee 09/21/23 - 09/15/24 | na | EA | 2,465.85 USD | 1 EA | 2,465.85 USD |
| 3 of 22 | SEQ-PS-3PT DEV 3rd Party Payment SVC Per Dev 09/16/23 - 09/15/24 | na | EA | 93.70 USD | 11 EA | 1,030.70 USD |
| 4 of 22 | PG-ANNFEE PG ANN Fee 09/16/23 -09/15/24 | na | EA | 1,995.00 USD | 1 EA | 1,995.00 USD |
| 5 of 22 | SC ICSUPPORT Integ and Cust Support 09/16/23 - 09/15/24 | na | EA | 1,000.00 USD | 2 EA | 2,000.00 USD |
| 6 of 22 | SE-TRANSACT - RB SW-Transact - P 09/16/23 - 09/15/24 | na | EA | 115,244.00 USD | 1 EA | 115,244.00 USD |
| 7 of 22 | SEQ-OPS TRM51+ POS Terminal Application 51+ 09/16/23 -09/15/24 | na | EA | 302.21 USD | 45 EA | 13,599.45 USD |
| 8 of 22 | SEQ-QPS TRM51+ POS Terminal Application 51+ 09/16/23 -09/15/24 | na | EA | 306.40 USD | 46 EA | 14,094.40 USD |

| | | | | | | |
|----------|--|----|----|-----------------------|-------|---------------|
| 9 of 22 | SEQ-QPS Band 3 Cloud POS - Enterprise 09/16/23 - 09/15/24 | na | EA | 4,080.00 USD | 1 EA | 4,080.00 USD |
| 10 of 22 | SEQ-QPS Credit 3 Credit Card Interface 09/16/23 - 09/15/24 | na | EA | 2,040.00 USD | 1 EA | 2,040.00 USD |
| 11 of 22 | SEQ-QPS Data 3 Data Exchange Interface 09/16/23 - 09/15/24 | na | EA | 1,275.00 USD | 1 EA | 1,275.00 USD |
| 12 of 22 | SEQ-QPS KDS 3 Kitchen Video Display Module 09/16/23 - 09/15/24 | na | EA | 1,020.00 USD | 1 EA | 1,020.00 USD |
| 13 of 22 | SEQ-QPS Kiosk 3 Kiosk Interface 09/16/23 - 09/15/24 | na | EA | 1,020.00 USD | 1 EA | 1,020.00 USD |
| 14 of 22 | SEQ-QPS Openck 3 Open Check/Suspend Resume 09/16/23 -09/15/24 | na | EA | 2,040.00 USD | 1 EA | 2,040.00 USD |
| 15 of 22 | SEQ-QPS TRM1-10 3 POS Terminal Application 10 09/16/23 -09/15/24 | na | EA | 612.00 USD | 10 EA | 6,120.00 USD |
| 16 of 22 | SEQ-QPS TRM11-20 3 POS Terminal Application 11 09/16/23 -09/15/24 | na | EA | 510.40 USD | 10 EA | 5,104.00 USD |
| 17 of 22 | SEQ-QPS TRM21-50 POS Terminal Application 21 09/16/23 -09/15/24 | na | EA | 408.00 USD | 30 EA | 12,240.00 USD |
| 18 of 22 | SW-EACCT Dep EACCT Web Deposit 09/16/23 -09/15/24 | na | EA | 28,338.00 USD | 1 EA | 28,338.00 USD |
| 19 of 22 | SW-MOB01P LoyaltyMTK Mobile Ordering Loyalty and Marketing Modules 09/16/23 - 09/15/24 | na | EA | 5,412.65 USD | 1 EA | 5,412.65 USD |
| 20 of 22 | SW-MOB01P-LOC Mobile Ordering LIC 08/16/23 - 09/15/24 | na | EA | 1,369.54 USD | 5 EA | 6,847.70 USD |
| 21 of 22 | SW-MOB01PLOC Mobile Ordering LIC 08/16/23-09/15/24 | na | EA | 1,095.63 USD | 15 EA | 16,434.45 USD |
| 22 of 22 | SW-MOB01P System Mobile Ordering License 08/04/23 -09/15/24 | na | EA | 11,873.29 USD | 1 EA | 11,873.29 USD |
| Total | | | | 263,175.99 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 vendorhelp@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 Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |