



### 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.
Feb 21, 2025	AB1001678	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Janet Todd	
Email:	JTODD@TAMU.EDU	
Phone:	+1 979-436-0125	

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	KIRA TALENT INC	<b>Delivery Address</b>	
Address	99 YORKVILLE AVENUE STE 200 TORONTO ON M5R 1C1, Canada	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Janet Todd
Pre-Pay & Add	No	CON-Academic Support	
Payment Terms	0, Net 30	HPEB #1000	
Contract Number - Header	C25-23-18053	Suite	
Contract Number - Line	no value	8447 John Sharp Pkwy.	
Quote number	Agreement	Bryan, TX 77807	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		PO for payment & encumbrance purposes REF: C 25-23-18053 ( attached )	
Attachments for supplier			
KIRA.pdf			
<b>PO Clauses</b>			
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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY25 Full platform license for admissions with unlimited questions and reviewers for up to 1000 total completed assessments for the Undergraduate and Graduate Nursing Programs, this contract covers 3/2/25-3/1/28	Licenses	LO	18,249.00 USD	1 LO	18,249.00 USD
2 of 3	FY26 Full platform license for admissions with unlimited questions and reviewers for up to 1000 total completed assessments for the Undergraduate and Graduate Nursing Programs, this contract covers 3/2/25-3/1/28	Licenses	LO	18,249.00 USD	1 LO	18,249.00 USD
3 of 3	FY27 Full platform license for admissions with unlimited questions and reviewers for up to 1000 total completed assessments for the Undergraduate and Graduate Nursing Programs, this contract covers 3/2/25-3/1/28	Licenses	EA	18,249.00 USD	1 EA	18,249.00 USD
Total						<b>54,747.00 USD</b>

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to invoices@tamu.edu  
750 Agronomy Road Suite 3101  
College Station, TX 77843-6000  
United States