



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 3, 2026	AB1121467	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
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841
Customer Contact:		
Name:	Tonya Laird	
Email:	T-LAIRD@TAMU.EDU	
Phone:	+1 979-847-7334	

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:

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	HYLAND LLC	Delivery Address	
Address	8900 RENNER BLVD LENEXA, Kansas 66219 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 440-788-5000	Attn	Kyle Page / Mary Wolff
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS00
Contract Number - Header	OMNIA R240307	731 Lamar St	
Contract Number - Line	<i>no value</i>	College Station, TX 77843	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please reference Omnia Contract #R240307 and attached revised quote HYL069080.

Payment Terms: Net 30

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Hyland Quote HYL0...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
323	CANCELLATION - 30 DAYS	Texas A&M reserves the right to terminate this agreement, without penalty, provided thirty (30) days written notice of such termination is given to the vendor. In the event of termination, prorated reimbursement for the remaining maintenance service that was prepaid will be due to Texas A&M.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 30	Perceptive ContentConcurrent LicenseUp to 1(Maintenance)/ Term: 2/1/26 - 1/31/27	PEC-PER-0046- 0001-M	EA	711.375 USD	2 EA	1,422.75 USD
2 of 30	Perceptive ContentConcurrent LicenseUp to 25(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0046- 0025-M	EA	17,784.30 USD	1 EA	17,784.30 USD
3 of 30	Perceptive ContentConcurrent LicenseUp to 50(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0046- 0050-M	EA	35,568.62 USD	1 EA	35,568.62 USD
4 of 30	Interact for MSOffice-Up to 1(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0057- 0001-M	EA	111.38 USD	1 EA	111.38 USD
5 of 30	WebNow-Up to 1(Maintenance) / / Term: 2/1/26 - 1/31/27	PEC-PER-0061- 0001-M	EA	711.37 USD	1 EA	711.37 USD
6 of 30	WebNow-Up to 5(Maintenance)/ Term: 2/1/26 - 1/31/27	PEC-PER-0061- 0005-M	EA	3,556.87 USD	1 EA	3,556.87 USD
7 of 30	WebNow-Up to 10(Maintenance)/ Term: 2/1/26 - 1/31/27	PEC-PER-0061- 0010-M	EA	7,113.72 USD	1 EA	7,113.72 USD
8 of 30	WebNow-Up to 25(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0061- 0025-M	EA	17,784.30 USD	1 EA	17,784.30 USD
9 of 30	WebNow-Up to 50(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0061- 0050-M	EA	35,568.62 USD	1 EA	35,568.62 USD
10 of 30	CaptureNowAdrenaline(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0062-M	EA	5,532.89 USD	1 EA	5,532.89 USD
11 of 30	CaptureNowAdrenaline(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0062-M	EA	553.2888 USD	9 EA	4,979.60 USD
12 of 30	File ConversionComponent(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0094- 0001-M	EA	1,110.17 USD	1 EA	1,110.17 USD

13 of 30	Recognition Agentwith Forms ID(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0097- 0001-M	EA	3,330.51 USD	1 EA	3,330.51 USD
14 of 30	Perceptive iScript(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0100- 0001-M	EA	1,110.17 USD	1 EA	1,110.17 USD
15 of 30	Perceptive ContentAdditional TestEnvironment(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0155- SWAD-M	EA	1,113.76 USD	1 EA	1,113.76 USD
16 of 30	Legacy ImageNowServer(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0172- 0001-M	EA	5,550.86 USD	1 EA	5,550.86 USD
17 of 30	Perceptive eFormsNSUM(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0177- NSUM-M	EA	3,700.57 USD	1 EA	3,700.57 USD
18 of 30	ImageNow OutputAgent(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0228- 0001-M	EA	2,218.545 USD	2 EA	4,437.09 USD
19 of 30	PerceptiveRetention PolicyManager(Maintenance)(300Total PerceptiveContent ClientLicenses) / Term: 2/1/26 - 1/31/27	PEC-PER-0233-M	EA	14,432.24 USD	1 EA	14,432.24 USD
20 of 30	Retention PolicyManager-NSUM(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0233- NSUM-M	EA	20,321.96 USD	1 EA	20,321.96 USD
21 of 30	ImageNow ReportServer(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0311- 0001-M	EA	1,482.03 USD	1 EA	1,482.03 USD
22 of 30	Integration Server(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0335- 0001-M	EA	3,700.57 USD	1 EA	3,700.57 USD
23 of 30	Higher EducationServer Bundle -Standard(Maintenance)(300Total PerceptiveContent ClientLicenses) / Term: 2/1/26 - 1/31/27	PEC-PER-0440-M	EA	43,341.11 USD	1 EA	43,341.11 USD
24 of 30	Higher EducationServer Bundle -Add-on(Maintenance)(300Total PerceptiveContent ClientLicenses) / Term: 2/1/26 - 1/31/27	PEC-PER-0443-M	EA	27,063.94 USD	1 EA	27,063.94 USD
25 of 30	Integration ServerTrans Pack-Weekly(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0453- 0001-M	EA	3,700.5733 USD	3 EA	11,101.72 USD
26 of 30	CaptureNowTWIN(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0572-M	EA	497.96 USD	4 EA	1,991.84 USD

27 of 30	CaptureNowTWAIN(Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0572-M	EA	584.68 USD	1 EA	584.68 USD
28 of 30	CaptureNow ISISIII (Maintenance) / Term: 2/1/26 - 1/31/27	PEC-PER-0574-M	EA	738.33 USD	1 EA	738.33 USD
29 of 30	Full Text Agent toExp Search LtdUpgr (Maintenance) / Term: 2/1/26 - 1/31/27	PES-PER-0003-0001-M	EA	4,440.69 USD	1 EA	4,440.69 USD
30 of 30	Brainware forTranscripts -Maintenance / Term: 2/1/26 - 1/31/27	PIC-PER-0064-M	EA	41,595.84 USD	1 EA	41,595.84 USD
				Total	321,282.50 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>



Quote

Hyland Reference Number: HYL069080

Parties	
Customer Name ("Customer")	Texas A&M University
Hyland Entity Name ("Hyland")	Hyland Software, Inc.

Customer Information	
Billing Details	Shipping Details
Name: Texas A&M University	Name: Texas A&M University
Bill To Address	Ship To Address
Texas A&M University (College Station) 200 Technology Way College Station Texas 77845-3424 United States	Attn Dale Sharp Provost IT Office GSC Suite 2501 750 Agronomy Rd 4486 TAMU College Station Texas 77843-4486 United States
Bill To Contact	Ship To Contact
Name: George Rader Email: radergeo@tamu.edu Phone: (979) 458-0983	Name: Email: Phone:
Quote Details	Sales Representative
Pricing Expiration Date: February 6, 2026 Quote Reference: Q-439768 Contract: OMNIA R240307	Name: Allison Polgar Email: allison.polgar@hyland.com Phone: +1.440.788.4971

**PERPETUAL
SOFTWARE
ANNUAL
MAINTENANCE**

Product Code	Product Name	Quantity	Start Date – End Date	Total
PEC-PER-0018-0001-M	File Conversion Component Upgrade (Maintenance)	1	-	USD 0.00
PEC-PER-0024-0001-M	Perceptive Experience Content Apps (Maintenance)	1	-	USD 0.00
PEC-PER-0046-0001-M	Perceptive Content Concurrent License-Up to 1 (Maintenance)	2	February 1, 2026 - January 31, 2027	USD 1,422.75
PEC-PER-0046-0025-M	Perceptive Content Concurrent License-Up to 25 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 17,784.30
PEC-PER-0046-0050-M	Perceptive Content Concurrent License-Up to 50 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 35,568.62
PEC-PER-0057-0001-M	Interact for MS Office-Up to 1 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 111.38
PEC-PER-0061-0001-M	WebNow-Up to 1 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 711.37
PEC-PER-0061-0005-M	WebNow-Up to 5 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 3,556.87
PEC-PER-0061-0010-M	WebNow-Up to 10 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 7,113.72
PEC-PER-0061-0025-M	WebNow-Up to 25 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 17,784.30
PEC-PER-0061-0050-M	WebNow-Up to 50 (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 35,568.62
PEC-PER-0062-M	CaptureNow Adrenaline (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 5,532.89
PEC-PER-0062-M	CaptureNow Adrenaline (Maintenance)	9	February 1, 2026 - January 31, 2027	USD 4,979.60
PEC-PER-0094-0001-M	File Conversion Component (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 1,110.17
PEC-PER-0097-0001-M	Recognition Agent with Forms ID (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 3,330.51
PEC-PER-0100-0001-M	Perceptive iScript (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 1,110.17

Core

Brainware

Scanning

Infrastructure

**PERPETUAL
SOFTWARE
ANNUAL
MAINTENANCE**

Product Code	Product Name	Quantity	Start Date – End Date	Total
PEC-PER-0155-SWAD-M	Perceptive Content Additional Test Environment (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 1,113.76
PEC-PER-0161-0001-M	Perceptive Content Combo-Enterprise (Maintenance)	1	-	USD 0.00
PEC-PER-0172-0001-M	Legacy ImageNow Server (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 5,550.86
PEC-PER-0177-NSUM-M	Perceptive eForms-NSUM (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 3,700.57
PEC-PER-0228-0001-M	ImageNow Output Agent (Maintenance)	2	February 1, 2026 - January 31, 2027	USD 4,437.09
PEC-PER-0233-M	Perceptive Retention Policy Manager (Maintenance)(300 Total Perceptive Content Client Licenses)	1	February 1, 2026 - January 31, 2027	USD 14,432.24
PEC-PER-0233-NSUM-M	Retention Policy Manager-NSUM (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 20,321.96
PEC-PER-0311-0001-M	ImageNow Report Server (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 1,482.03
PEC-PER-0334-0001-M	Perceptive Connect Runtime (Maintenance)	1	-	USD 0.00
PEC-PER-0335-0001-M	Integration Server (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 3,700.57
PEC-PER-0337-0001-M	Integration Server for Apps (Maintenance)	1	-	USD 0.00
PEC-PER-0414-0001-M	ImageNow Envoy for Apps (Maintenance)	1	-	USD 0.00
PEC-PER-0440-M	Higher Education Server Bundle - Standard (Maintenance)(300 Total Perceptive Content Client Licenses)	1	February 1, 2026 - January 31, 2027	USD 43,341.11

**PERPETUAL
SOFTWARE
ANNUAL
MAINTENANCE**

Product Code	Product Name	Quantity	Start Date – End Date	Total
PEC-PER-0443-M	Higher Education Server Bundle - Add-on (Maintenance)(300 Total Perceptive Content Client Licenses)	1	February 1, 2026 - January 31, 2027	USD 27,063.94
PEC-PER-0453-0001-M	Integration Server Trans Pack-Weekly (Maintenance)	3	February 1, 2026 - January 31, 2027	USD 11,101.72
PEC-PER-0572-M	CaptureNow TWAIN (Maintenance)	4	February 1, 2026 - January 31, 2027	USD 1,991.84
PEC-PER-0572-M	CaptureNow TWAIN (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 584.68
PEC-PER-0574-M	CaptureNow ISIS III (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 738.33
PES-PER-0003-0001-M	Full Text Agent to Exp Search Ltd Upgr (Maintenance)	1	February 1, 2026 - January 31, 2027	USD 4,440.69
PIC-PER-0064-M	Brainware for Transcripts - Maintenance	1	February 1, 2026 - January 31, 2027	USD 41,595.84
PIC-PER-0064-MP	Brainware for Transcripts PLUS- Maintenance	1	-	USD 0.00

PAYMENT SUMMARY

Start Date – End Date	One-Time Payments	Subscription Payments
February 1, 2026 - January 31, 2027	USD 0.00	USD 321,282.50
	TOTAL: USD 0.00	TOTAL: USD 321,282.50*

*Payment Terms are Net 30

Prices are exclusive of all taxes and governmental charges (such as duties). All invoices issued by Hyland will include all applicable taxes based on the jurisdiction in which the Customer is located. Customer agrees to provide Hyland with valid tax exemption certificates in advance of the issuance of any invoice.

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