PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

FILE

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN THE
BID INVITATION.

VENDOR

******0443
ACADEMIC MANAGEMENT SYSTEMS INC
395 TOTTEN POND RD
WALTHAM, MA 02451-2007

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
OPC OF INFORMATION TECHNOLOGY
400 HARVEY MITCHELL PKWY S
STE 400
COLLEGE STATION TX 77845

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS
INSTRUCTED PAYMENT WILL BE DELAYED.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual license fee, CoursEval SaaS License, to include Colleges of Nursing, Pharmacy, Public Health, Medicine and Dentistry for period 3/1/2017-2/28/2020</td>
<td>3</td>
<td>YR</td>
<td>16,972.00</td>
<td>50,916.00</td>
</tr>
<tr>
<td>2</td>
<td>Annual hosting fee for CoursEval, for period 3/1/2017-2/28/2020</td>
<td>3</td>
<td>YR</td>
<td>3,600.00</td>
<td>10,800.00</td>
</tr>
</tbody>
</table>

TOTAL 61,716.00

VENDOR QUOTE: INV 1914
PHONE: 781-810-2725
Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC FY ACCOUNT NO. DEPT.
23 2017 220870-00000-5521 4300 20,572.00
23 2018 220870-00000-5521 20,572.00
23 2019 220870-00000-5521 20,572.00

DOCUMENT DATE: 02/16/2017
DEPT CONTACT: CRYSTAL KING
PHONE NO.: 000-436-9010

SAX

FOR: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor or supplier listed above, as the State property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Terms:
IN ACCORDANCE WITH YOUR BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING HOOK BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Kajller McKenna
PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER