### **Revised Purchase Order**



## **Sales Tax Exemption**

Texas A&M University Central Texas 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 University-Central Texas.

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.	Revision Date			
Oct 16, 2024	AB0965920	1	Nov 26, 2024			

#### 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
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042
Customer Contact:		
Name:	Tametha Jeffries	
Email:	T.JEFFRIES@TAMUCT	T.EDU
Phone:	+1 254-501-5855	

#### 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	MONGOOSE MONGOOSE RESEARCH INC	Delivery Address		
	DBA	TAMUS Member:	24-Texas A&M University - Central Texas	
Address	6506 E QUAKER ST SUITE 202		(24)	
	ORCHARD PARK, New York 14127 United	Attn:		
	States	Enrollment Mgmt		
FOB / FREIGHT	Destination	Founders Hall		
Pre-Pay & Add	No	1001 Leadership Place		
Payment Terms	0, Net 30	Killeen, TX 76549		
Contract Number - Header	C2022-8065	United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
4,000		Ship Via	Best Carrier-Best Way	

	Notes to Supplier		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU- CT	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.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

			Size /	Unit		Ext.	
Line No.	Product Description	Catalog No.	Packaging	Price	Quantity	Price	

30/25, 11.3	DO AIVI	TIME Allachment Ema	111			
1 of 6	Mongoose texting for Admissions & Enrollment Service	na	EA	8,384.97 USD	1 EA	8,384.97 USD
		' 	1			
2 of 6	Mongoose texting for Records & Admissions	na	EA	762.27 USD	1 EA	762.27 USD
3 of 6	Mongoose texting for GTF	na	EA	762.27	1 EA	762.27
3 01 0	Wongoose texting for diff	l l	LA	USD	I LA	USD
4 of 6	Mongoose texting for Military Veteran Services	na	EA	3,049.08	1 EA	3,049.08
		ı		USD		USD
5 of 6	Mongoose texting for Student Financial Assistance	na	EA	5,335.89	1 EA	5,335.89
		ı		USD		USD
6 of 6	Mongoose texting for Graduate School	na	EA	1,524.54 USD	1 EA	1,524.54 USD
		1				
				Total	19,81	9.02 <b>USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central
the bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the	Email invoices to acctspayable@tamuct.edu
supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place
	Killeen, TX 76549
Invoice must include the PO/Reference number shown above.	United States