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	
Apr 2, 2025	AB1014017	5	Jul 18, 2025	

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	+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	45PRESS INC	Delivery Address		
Address	3660 STUTZ DR STE 201 CANFIELD, Ohio 44406 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)	
Phone	+1 330-953-1745	Attn:		
FOB / FREIGHT	Destination	Enrollment Mgmt		
Pre-Pay & Add	No	Founders Hall		
Payment Terms	0, Net 30	1001 Leadership Place		
Contract Number - Header	GSA-35F- 111GA	Killeen, TX 76549 United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Reference GSA Contract No. GSA-35F-111GA

Attachments for supplier

45 Press_Standard... 45 Press_SOW - si...

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.

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TAMU-CT

Terms & Conditions - 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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 6	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	FY'25 Fully managed WordPress Hosting	na	EA	1,150.00 USD	6 EA	6,900.00 USD	
		'				1	
2 of 6	FY'26 Fully managed WordPress Hosting	na	EA	1,150.00 USD	12 EA	13,800.00 USD	
3 of 6	FY '27 Fully managed WordPress Hosting	na	EA	1,150.00 USD	12 EA	13,800.00 USD	
		ı					
4 of 6	FY '28 Fully managed WordPress Hosting	na	EA	1,150.00 USD	12 EA	13,800.00 USD	
		l					
5 of 6	FY '29 Fully managed WordPress Hosting	na	EA	1,150.00 USD	12 EA	13,800.00 USD	
		l					
6 of 6	<<<<<<<<	<<< LINE ADDED >>>	>>>>>>	>>>>>	·>>>		
	FY'30 Fully managed WordPress Hosting	na	EA	1,150.00 USD	6 EA	6,900.00 USD	
		l					
	•			Total	69.0	00.00 USD	

Billing Information	Billing Address		
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.	Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States		