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		
Jun 9, 2025	AB1034727	1	Jun 9, 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 Ph			
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014		
Customer Contact:				
Name:	Emerita Almodovar			
Email:	EMI.ALMODOVAR@1	EMI.ALMODOVAR@TAMUCT.EDU		
Phone:	+1 254-501-5892	+1 254-501-5892		

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	PROCTORIO PROCTOR IO INCORPORATED DBA	Delivery Address TAMUS Member:	24-Texas A&M University - Central Texas	
Address	7340 E MAIN ST STE 203	TAMOS Member.	(24)	
	SCOTTSDALE, Arkansas 85251 United	Attn:	Emerita Almodovar	
	States	Technology Enhanced Learning		
Phone	+1 480-428-4076	Founders Hall		
FOB / FREIGHT	Destination	1001 Leadership Place		
Pre-Pay & Add	No	Killeen, TX 76549		
Payment Terms	0, Net 30	United States		
Contract Number - Header	C2024-15104	Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Proctorio Order F... Signed Renewal an...

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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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 2	Automated Remote Proctoring - 4/30/2025 - 5/31/2025	n/a	EA	12.00 USD	1,000 EA	12,000.00 USD
2 of 2	Automated Remote Proctoring - 4/30/2026 - 5/31/2027	n/a	EA	12.00 USD	1,000 EA	12,000.00 USD
		I		Total		00.00 USD

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 University Central Texas-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspayable@tamuct.edu

1001 Leadership Place

Killeen, TX 76549

United States