

**Revised Purchase Order**

**TEXAS A&M**  
UNIVERSITY  
CENTRAL TEXAS.

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 12, 2025</b>	<b>AB1054934</b>	<b>2</b>	<b>Aug 19, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
<b>Customer Contact:</b>			
Name:		Nora Aguayo	
Email:		NAGUAYO@TAMUCT.EDU	
Phone:		+1 254-501-5890	

**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	ELLUCIAN COMPANY LP	<b>Delivery Address</b>	
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Pennsylvania 20191 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 469-328-7414	Attn:	NORA AGUAYO
Fax	+1 610-578-3292	IT	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	TCC Agreement	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Maintenance Degree Works Transfer Equivalency Term: From 07/01/2025 To 06/30/2026	n/a	EA	2,710.00 USD	1 EA	2,710.00 USD
2 of 12	Maintenance Banner Operational Data Store Oracle Term: From 07/01/2025 To 06/30/2026	n/a	EA	3,231.00 USD	1 EA	3,231.00 USD
3 of 12	Maintenance Linux Std Pkg of 2 Masters 1 Banner Agent and GAP Term: From 07/01/2025 To 06/30/2026	n/a	EA	14,007.00 USD	1 EA	14,007.00 USD
4 of 12	Financial Aid FM Need Analysis License Fee Term: From 07/01/2025 To 06/30/2026	n/a	EA	7,459.00 USD	1 EA	7,459.00 USD
5 of 12	Maintenance Degree Works Term: From 07/01/2025 To 06/30/2026	n/a	EA	5,328.00 USD	1 EA	5,328.00 USD
6 of 12	Maintenance EMC-Banner Doc Mgmt Suite WebXtender Term: From 07/01/2025 To 06/30/2026	n/a	EA	3,895.00 USD	1 EA	3,895.00 USD
7 of 12	Maintenance Banner Document Management Suite Integration Component Term: From 07/01/2025 To 06/30/2026	n/a	EA	1,543.00 USD	1 EA	1,543.00 USD
8 of 12	Maintenance EMC Corporation AppXtender Test Bundle Term: From 07/01/2025 To 06/30/2026	n/a	EA	1,558.00 USD	1 EA	1,558.00 USD
9 of 12	MT EMC ApplicationXtender Desktop Access Term: From 07/01/2025 To 06/30/2026	n/a	EA	4,970.00 USD	1 EA	4,970.00 USD
10 of 12	Maintenance Banner Student Term: From 07/01/2025 To 06/30/2026	n/a	EA	21,302.00 USD	1 EA	21,302.00 USD
11 of 12	Maintenance Cognos with Multiple User Roles Term: From 07/01/2025 To 06/30/2026	n/a	EA	8,726.00 USD	1 EA	8,726.00 USD
12 of 12	Maintenance Banner Financial Aid Term: From 07/01/2025 To 06/30/2026	n/a	EA	11,824.00 USD	1 EA	11,824.00 USD
Total					<b>86,553.00 USD</b>	

**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

**Billing Address**

Texas A&M University Central  
 Texas-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to acctspayable@tamuct.edu

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.

1001 Leadership Place  
Killeen, TX 76549  
United States