

### Revised Purchase Order



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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 7, 2024</b>	<b>AB0924817</b>	<b>1</b>	<b>Jul 11, 2024</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		

### 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.

### 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	Founder's Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	Contract C2022-7350	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	Jun 7, 2024
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Ellucian\_Renewal ...

#### 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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Maintenance Degree Works Transfer EquivalencyTerm: 07/01/2024 To 06/30/2025	N/A	EA	2,631.00 USD	1 EA	2,631.00 USD
2 of 13	Maintenance Banner Operational Data Store OracleTerm: 07/01/2024 To 06/30/2025	N/A	EA	3,137.00 USD	1 EA	3,137.00 USD
3 of 13	Maintenance Linux Std Pkg of 2 Masters 1 Banner Agent and GAPTerm: From 07/01/2024 To 06/30/2025	N/A	EA	13,599.00 USD	1 EA	13,599.00 USD
4 of 13	Financial Aid FM Need Analysis License FeeTerm: From 07/01/2024 To 06/30/2025	N/A	EA	7,242.00 USD	1 EA	7,242.00 USD
5 of 13	Maintenance Degree WorksTerm: 07/01/2024 To 06/30/2025	n/a	EA	5,173.00 USD	1 EA	5,173.00 USD
6 of 13	Maintenance -Banner Doc Mgmt Suite ApplicationXtender Web Access .NET 07/01/2024 To 06/30/2025	N/A	EA	3,782.00 USD	1 EA	3,782.00 USD
7 of 13	Maintenance Banner Document Management Suite Integration ComponentTerm: 07/01/2024 To 06/30/2025	n/a	EA	1,498.00 USD	1 EA	1,498.00 USD
8 of 13	Maintenance Evisions Corporation Form FusionTerm: 07/01/2024 To 06/30/2025	n/a	EA	9,963.00 USD	1 EA	9,963.00 USD
9 of 13	Maintenance Banner Doc Mgmt Suite AppXtender Test BundleTerm: 07/01/2024 To 06/30/2025	N/A	EA	1,513.00 USD	1 EA	1,513.00 USD
10 of 13	Maintenance Banner Doc Mgmt Suite ApplicationXtender Desktop AccessTerm: 07/01/2024 To 06/30/2025	n/a	EA	4,825.00 USD	1 EA	4,825.00 USD
11 of 13	Maintenance Banner Student Term: 07/01/2024 To 06/30/2025	n/a	EA	20,682.00 USD	1 EA	20,682.00 USD
12 of 13	Maintenance Cognos with Multiple User Roles Term: 07/01/2024 To 06/30/2025	n/a	EA	8,472.00 USD	1 EA	8,472.00 USD
13 of 13	Maintenance Banner Financial Aid Term: 07/01/2024 To 06/30/2025	n/a	EA	11,480.00 USD	1 EA	11,480.00 USD

Total

**93,997.00 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