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 24, 2026	**AB1183643**	**1**	**Jun 24, 2026**

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
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847

Customer Contact:

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

Supplier Name	ELLUCIAN COMPANY LP
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Virginia 20191 United States
Phone	+1 469-328-7414
Fax	+1 610-578-3292
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	Ellucian TCC 2022
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	24-Texas A&M University - Central Texas (24)
Attn:	NORA AGUAYO

IT
Founders Hall
1001 Leadership Place
Killeen, TX 76549
United States

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please Reference Ellucian Renewal 139857.0 / Please Reference Ellucian TCC 2022 Master Agreement

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Ellucian_TCC 2022...

Texas AM Universi...

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-	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

	CT	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: https://purchasing.tamu.edu/_media/tamuct-purchase-terms.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Maintenance Degree Works Transfer Equivalency Term: From 07/01/2026 To 06/30/2027	n/a	EA	2,791.00 USD	1 EA	2,791.00 USD
2 of 12	Maintenance Banner Operational Data Store Oracle Term: From 07/01/202 To 06/30/2027	n/a	EA	3,328.00 USD	1 EA	3,328.00 USD
3 of 12	Maintenance Linux Std Pkg of 2 Masters 1 Banner Agent and GAP Term: From 07/01/2026 To 06/30/2027	n/a	EA	14,427.00 USD	1 EA	14,427.00 USD
4 of 12	Maintenance Financial Aid FM Need Analysis License Fee Term: From 07/01/2026 To 06/30/2027	n/a	EA	7,683.00 USD	1 EA	7,683.00 USD
5 of 12	Maintenance Degree Works Term: From 07/01/2026 To 06/30/2027	n/a	EA	5,488.00 USD	1 EA	5,488.00 USD
6 of 12	Maintenance EMC-Banner Doc Mgmt Suite WebXtender Term: From 07/01/2026 To 06/30/2027	n/a	EA	4,012.00 USD	1 EA	4,012.00 USD
7 of 12	Maintenance Banner Document Management Suite Integration Component Term: From 07/01/2026 To 06/30/2027	n/a	EA	1,589.00 USD	1 EA	1,589.00 USD
8 of 12	Maintenance EMC Corporation AppXtender Test Bundle Term: From 07/01/2026 To 06/30/2027	n/a	EA	1,605.00 USD	1 EA	1,605.00 USD
9 of 12	Maintenance MT EMC ApplicationXtender Desktop Access Term: From 07/01/2026 To 06/30/2027	n/a	EA	5,119.00 USD	1 EA	5,119.00 USD
10 of 12	Maintenance Banner Student Term: From 07/01/2026 To 06/30/2027	n/a	EA	21,941.00 USD	1 EA	21,941.00 USD
11 of 12	Maintenance Cognos with Multiple User Roles Term: From 07/01/2026 To 06/30/2027	n/a	EA	8,988.00 USD	1 EA	8,988.00 USD
12 of 12	Maintenance Banner Financial Aid Term: From 07/01/2026 To 06/30/2027	n/a	EA	12,179.00 USD	1 EA	12,179.00 USD

Total	**89,150.00 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