

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 3, 2026	AB1201289	1	Aug 4, 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	
pan - Arredondo-Nino, Paola	ARREDONDOPAOLA@TAMU.EDU	979.845-5841	
Customer Contact:			
Name:		Tametha Jeffries	
Email:		T.JEFFRIES@TAMUCT.EDU	
Phone:		+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	ELEMENT451 INC	Delivery Address	
Address	1 GLENWOOD AVE 5TH FLOOR RALEIGH, North Carolina 27603 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 646-460-9201	Attn:	
FOB / FREIGHT	Destination	Enrollment Management	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	TIPS Contract #250106	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Please reference the attached executed contract which will govern the Terms and Conditions of the purchase order.

Attachments for supplier

Element451_Elemen...

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 governed by the applicable Purchase Terms and Conditions found online: <https://purchasing.tamu.edu/suppliers.html>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	FY'26 Element One package for up to 2600 enrolled headcount students. Includes 150, 000 messaging credits	na	EA	94,516.00 USD	1 EA	94,516.00 USD
2 of 16	FY'26 Element 451 Premium Support for up to 2600 enrolled headcount students	na	EA	28,355.00 USD	1 EA	28,355.00 USD
3 of 16	FY'26 Element Ellucian Banner Maintenance Annual Hosting +Maintenance	na	EA	28,355.00 USD	1 EA	28,355.00 USD
4 of 16	FY'26 Element Ellucian Banner Integration. Ellucian Ethos (Banner) Integration, includes build+setup (one-time)	na	EA	14,750.00 USD	1 EA	14,750.00 USD
5 of 16	FY'27 Element One package for up to 2600 enrolled headcount students. Includes 150,000 messaging credits	na	EA	97,540.00 USD	1 EA	97,540.00 USD
6 of 16	FY'27 Element Premium Support for up to 2600 enrolled headcount students	na	EA	28,355.00 USD	1 EA	28,355.00 USD
7 of 16	FY'27 Element Ellucian Banner maintenance year 2-5 annual hosting +maintenance	na	EA	28,355.00 USD	1 EA	28,355.00 USD
8 of 16	FY'28 Element One package for up to enrolled headcount students. Includes 150,000 messaging credits	na	EA	97,540.00 USD	1 EA	97,540.00 USD
9 of 16	FY'28 Element 451 Premium Support for up to 2600 enrolled headcount students.	na	EA	28,355.00 USD	1 EA	28,355.00 USD
10 of 16	FY'28 Ellucian Banner maintenance year 2-5	na	EA	28,355.00 USD	1 EA	28,355.00 USD
11 of 16	FY'29 Element One package for up to enrolled headcount students. Includes 150,000 messaging credits	na	EA	97,540.00 USD	1 EA	97,540.00 USD
12 of 16	FY'29 Element 451 Premium Support for up to 2600 enrolled headcount students.	na	EA	28,355.00 USD	1 EA	28,355.00 USD
13 of 16	FY'29 Element Ellucian Banner maintenance year 2-5 annual hosting+mainteance	na	EA	28,355.00 USD	1 EA	28,355.00 USD

14 of 16	FY'30 Element One package for up to 2600 enrolled headcount students. Includes 150,000 messaging credits	na	EA	97,540.00 USD	1 EA	97,540.00 USD
15 of 16	FY'30 Element 451 Premium Support for up to 2600 enrolled headcount students.	na	EA	28,355.00 USD	1 EA	28,355.00 USD
16 of 16	FY'30 Element Ellucian Banner maintenance year 2-5 annual hosting+mainteance	na	EA	28,355.00 USD	1 EA	28,355.00 USD
				Total	782,976.00 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