



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 6, 2018	AB0390785	0
<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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### Order acceptance instructions:

**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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	BLACKBOARD INC	<b>Delivery Address</b>	
Address	3815 RIVER CROSSING PKWY SUITE 200 INDIANAPOLIS, IN 46240 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-424-9299	Attn:	Jennifer Perry - 903.886.5666
FOB / FREIGHT	Destination	TAMUC Nursing & Health Sciences Bldg	
Pre-Pay & Add	No	Project	21-3186
Payment Terms	0, Net 30	2210 Hwy 24	
Contract Number - Header	no value	Commerce, TX 75428	
Contract Number - Line	no value	United States	
Quote number	N2018-053076-02	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier			
Reference attached quote N2018-053076-02 & SOW. Reference attached Blackboard Master Agreement for door access system.			
All items are for FPC Project 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg.			
**Communicate specific delivery and installation dates with TAMU-Commerce contact Jennifer Perry, Ph: 903.886.5666, Email: Jennifer.Perry@tamuc.edu.			
Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.			
Attachments for supplier			
TAMUS Standard Te...			
Nursing Health S...			
Blackboard Master...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Hardware for addition of Blackboard Door Access to Nursing & Health Science Building per details and specifications on attached quote N2018-053076-02 and SOW.	.	LO	111,091.23 USD	1 LO	111,091.23 USD
2 of 2	Door access installation services per project scope of work and requirements on attached quote.	.	LO	23,694.45 USD	1 LO	23,694.45 USD
Total						134,785.68 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 abvendorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Commerce, TX 75428 United States