



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. |
| Jun 30, 2023 | AB0825864 | 0 |
| 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 |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| Customer Contact: | | |
| 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 | TRANSACT CAMPUS INC BLACKBOARD TRANSACT INC DBA | Delivery Address | |
| Address | 22601 N 19TH AVE STE 130 PHOENIX, Arizona 85027 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 623-476-1400 | Attn: | Gary Hall |
| FOB / FREIGHT | Destination | WTAMU Bain Athletic Expansion Ph II | |
| Pre-Pay & Add | No | 2521 Russell Long Blvd Canyon, TX 79016 United States | |
| Payment Terms | 0, Net 30 | Delivery Information | |
| Contract Number - Header | NCPA 01-100 | Required Delivery Date | |
| Contract Number - Line | C2023-10728 | Ship Via | Best Carrier-Best Way |
| Quote number | QUO-32837-L0M8-2 | | |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items are for the TAMUS/FPC Project 18-3363 WTAMU Bain Athletic Expansion project.

Award and pricing based on NCPA contract #01-100. Reference Exhibit A for A&M System Terms and Conditions. Also reference the Transact agreement and order form with West Texas A&M University.

Communicate delivery with TAMUS FPC/Project Control, ON-SITE Project Manager, Steve Hill, Ph: 806-576-7599, Email: shill@projectcontrol.com and Project Control Associate Project Manager Jo Lynn Winfrey, Ph: 832-405-5224, Email: j.winfrey@projectcontrol.com.

Reference 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

West Texas - NCPA...

Exhibit A - TAMUS...

West Texas A&M - ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|--|-------------|------------------|---------------|----------|----------------------|
| 1 of 2 | Security Equipment per attached quote QUO-32837-L0M8-3 dated 6/23/23 | . | LO | 22,068.34 USD | 1 LO | 22,068.34 USD |
| 2 of 2 | Shipping/Handling | . | LO | 662.05 USD | 1 LO | 662.05 USD |
| Total | | | | | | 22,730.39 USD |

| Billing Information | Billing Address |
|--|--|
| <p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Matt Henley ***Do Not Mail Invoices*** Bain-Athletic-Expansion-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p> |