



### 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.
<b>Feb 29, 2024</b>	<b>AB0895191</b>	<b>0</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>
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

### 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	EMSI/Lightcast/Economic Modeling	<b>Delivery Address</b>	
Address	232 N ALMON ST MOSCOW, Idaho 83843 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 208-883-3500	Attn:	BLAKE DECKER
Fax	+1 208-882-3317	Academic & Student Affairs	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	7TH
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference the attached Subscription Service Agreement and Contract Addendum for terms and conditions.

System Point of Contact:  
 Blake Decker | Associate Vice Chancellor  
 Academic Affairs  
 Email: bdecker@tamus.edu  
 Office: 979-458-2458

Attachments for supplier

- LIGHTCAST - TAMU\_...
- LIGHTCAST - Analy...
- 2024-26 Analyst T...
- Lightcast Vendor ...

**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 3	FY24 - ACCESS TO DATA/INSIGHTS TO SUPPORT ACADEMIC PROGRAM PLANNING, POLICIES, AND ASSESSMENT THAT WILL INCREASE STUDENT SUCCESS.	.	EA	22,500.00 USD	1 EA	22,500.00 USD
2 of 3	FY25 - ACCESS TO DATA/INSIGHTS TO SUPPORT ACADEMIC PROGRAM PLANNING, POLICIES, AND ASSESSMENT THAT WILL INCREASE STUDENT SUCCESS.	.	EA	23,850.00 USD	1 EA	23,850.00 USD
3 of 3	FY26 - ACCESS TO DATA/INSIGHTS TO SUPPORT ACADEMIC PROGRAM PLANNING, POLICIES, AND ASSESSMENT THAT WILL INCREASE STUDENT SUCCESS.	.	EA	25,281.00 USD	1 EA	25,281.00 USD
Total					<b>71,631.00 USD</b>	

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&amp;M University System            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>