



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.
May 30, 2024	AB0922425	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:	Brett Cumpton
FOB / FREIGHT	Destination	TAMU-Commerce Student Services Bldg	
Pre-Pay & Add	No	Project	21-3337
Payment Terms	0, Net 30	2104 University Dr Commerce, TX 77840 United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	C2023-10728	Required Delivery Date	
Quote number	QUO-41330-P3K6-1	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference Master order agreement (C2023-10728) for Terms & Conditions including the executed Addendum attached.

Coordinate services with the following FPC Contact:
 Don Montgomery | Project Manager IV
 Facilities Planning & Construction
 Email: donald.montgomery@tamus.edu
 Office: 979-458-7052

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

- Texas A and M - C...
- TAMUS_TAMUC_Trans...

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	Card Access Hardware per attached quote QUO-41330-P3K6-1 dated 4/17/24	.	LO	79,948.87 USD	1 LO	79,948.87 USD
2 of 2	Shipping and Handling	.	LO	2,505.35 USD	1 LO	2,505.35 USD
Total					82,454.22 USD	

Billing Information

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.

Billing Address

Texas A&M System Offices-
Brett Cumpton
Do Not Mail Invoices
Welcome-Center-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States