



03/04/2025
Renewal # 15462
Agreement # EOM TX0240 060120

12301/TX0240
Mark Schulz
Deputy Chief Information Officer, Office of
Inform
Texas A & M University System
301 Tarrow St.
Suite 309
College Station, TX 77840

Dear Valued Customer:

The time to renew your annual software maintenance is rapidly approaching. Listed below are the products with maintenance coming due along with the current maintenance prices.

DESCRIPTION	TOTAL
VPSX Enterprise (06/01/2025 - 05/31/2026) You are licensed for a maximum of 150 printers.	15,960.00
Sub Total:	15,960.00
Tax:	0.00
Total Due(USD):	15,960.00

If this information is not correct, please provide us with the accurate information (use additional sheets if needed).
Prices listed are valid for 90 days from 03/04/2025.

The product(s) above are installed at:
Texas A & M University System
301 Tarrow Street
College Station, TX 77840

Please check and complete the applicable option below regarding the use of the purchase orders for the upcoming maintenance period:
☐ A purchase order is required and the P.O. number is the same as last year. Last year's P.O. number was C2023-9561.
☐ A purchase order is required and the P.O. number is _____.
☐ A purchase order is not required.

Please note that Enterprise Output Management products may now be received electronically. In some states, companies may avoid sales and use tax liability on sales of software and related software maintenance when received electronically.

Please return this form to the address or fax number listed below with any corrections or P.O. number. Changes can also be emailed to LRSAccounting@lrs.com.

Levi, Ray & Shoup, Inc.
Attn: Accounting Department/Maintenance Processing
2401 West Monroe
Springfield, IL 62704
Phone: 217-793-3800
Fax: 217-787-3286

Your assistance is appreciated.
Thank you.