



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 9, 2019</b>	<b>AB0418961</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>
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
<b>Customer Contact:</b>		
Name:	TAMUK Ordering Dept 17-RECS	
Email:	JASON.MACIAS@TAMUK.EDU	
Phone:		

**Sales Tax Exemption**

Texas A&M University-Kingsville is 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 Texas A&M University-Kingsville.

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

**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-Kingsville Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	INNOSOFT CANADA INC	<b>Delivery Address</b>	
Address	291 KING ST STE 200 LONDON ON N6B 1R8, CA	TAMUS Member:	17-Texas A&M University - Kingsville (17)
FOB / FREIGHT	Destination	Attn:	Jason Macias
Pre-Pay & Add	No	Recreational Sports	
Payment Terms	0, Net 30	Student Recreation Ctr	
Contract Number - Header	TAMUS CONTRACT 2014-27865	Room	100
Contract Number - Line	<i>no value</i>	c/o Central Receiving	
Quote number		1255 Retama Dr	
		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: <a href="http://www.tamuk.edu/ssgs/resources/allforms.html">www.tamuk.edu/ssgs/resources/allforms.html</a>
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	LICENSING FEE: * UNLIMITED SITE LICENSE * ALL FUSION FEATURES AND FUNCTIONAL AREAS * ANNUAL MAINTENANCE AND SUPPORT FEES * ALL MAJOR AND POINT UPGRADES TO FUSION, INCLUDING FEATURE REQUESTS; MULTI-YEAR TERM DISCOUNT OF 20%; REFERENCE S800199	N/A	YR	8,000.00 USD	4 YR	32,000.00 USD
2 of 2	HOSTING SERVICES: * LEASING OF DEDICATED SERVER SPACE TO HOST FUSION DATABASE * PURCHASE OF A WINDOWS SERVER & SQL SERVER 2016 LICENSE * INSTALLATION AND UPDATES TO THE SERVER ENVIRONMENT & REGULAR MAINTENANCE & BACKUP	N/A	YR	3,540.00 USD	4 YR	14,160.00 USD

Total

46,160.00 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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Kingsville  
Procurement

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamuk.edu](mailto:invoices@tamuk.edu)

700 University Blvd

MSC 212

Kingsville, TX 78363

United States