



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 31, 2024	AB0922836	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
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Jessica Gamez	
Email:	JESSICA.GAMEZ@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.

Member of the Texas A&M University System.

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 Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	INNOSOFT FUSION INNOSOFT CANADA INC DBA	Delivery Address	
Address	8133 WARDEN AVE 4TH FL MARKHAM ON L6G 1B3, Canada	TAMUS Member:	17-Texas A&M University - Kingsville (17)
FOB / FREIGHT	Destination	Attn:	Recreational Sports
Pre-Pay & Add	No		Student Recreation Ctr
Payment Terms	0, Net 30		Room
Contract Number - Header	no value		c/o Central Receiving
Contract Number - Line	no value		1255 Retama Dr
Quote number			Kingsville, TX 78363
			United States
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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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: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
	655	COVID-19 Delivery Clause	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated

and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Fusion PLAY Implementation Fee	N/A	EA	1,200.00 USD	1 EA	1,200.00 USD
2 of 16	Fusion Year 1 Licensing Fee	N/A	EA	10,804.88 USD	1 EA	10,804.88 USD
3 of 16	Fusion Year 1 Hosting Fee	N/A	EA	4,781.16 USD	1 EA	4,781.16 USD
4 of 16	Fusion PLAY Year 1 Licensing	N/A	EA	1,800.00 USD	1 EA	1,800.00 USD
5 of 16	Fusion Year 2 Licensing	N/A	EA	11,129.02 USD	1 EA	11,129.02 USD
6 of 16	Fusion Year 2 Hosting	N/A	EA	4,924.59 USD	1 EA	4,924.59 USD
7 of 16	Fusion PLAY Year 2 Licensing	N/A	EA	1,854.00 USD	1 EA	1,854.00 USD
8 of 16	Fusion Year 3 Licensing	N/A	EA	11,462.89 USD	1 EA	11,462.89 USD
9 of 16	Fusion Year 3 Hosting	N/A	EA	5,072.33 USD	1 EA	5,072.33 USD
10 of 16	Fusion PLAY Year 3 Licensing	N/A	EA	1,909.62 USD	1 EA	1,909.62 USD
11 of 16	Fusion Year 4 Licensing	N/A	EA	11,806.77 USD	1 EA	11,806.77 USD
12 of 16	Fusion Year 4 Hosting	N/A	EA	5,224.50 USD	1 EA	5,224.50 USD
13 of 16	Fusion PLAY Year 4 Licensing	N/A	EA	1,966.90 USD	1 EA	1,966.90 USD
14 of 16	Fusion Year 5 Licensing	N/A	EA	12,160.97 USD	1 EA	12,160.97 USD
15 of 16	Fusion Year 5 Hosting	N/A	EA	5,381.23 USD	1 EA	5,381.23 USD

16 of 16	Fusion PLAY Year 5 Licensing	N/A	EA	2,025.91 USD	1 EA	2,025.91 USD
Total					93,504.77 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 University-Kingsville
 Procurement
 Do Not Mail Invoices
 Email invoices to invoices@tamuk.edu
 700 University Blvd
 MSC 212
 Kingsville, TX 78363
 United States