



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 2, 2024	AB0961215	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
alt - Taylor, Ann	ann.taylor@tamuk.edu	361.593.3709
<b>Customer Contact:</b>		
Name:	Rebeka Silva	
Email:	REBEKA.SILVAS@TAMUK.EDU	
Phone:	+1 361-593-2712	

Supplier Information		Delivery Information	
Supplier Name	PANOPTO INC	<b>Delivery Address</b>	
Address	600 RIVER AVE STE 100 PITTSBURGH, Pennsylvania 15212 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 855-726-6786	Attn:	Oscar Villarreal
FOB / FREIGHT	Destination	Distance Learning & Instructional Tech	
Pre-Pay & Add	No	Jernigan Library	
Payment Terms	0, Net 30	Room	250
Contract Number - Header	no value	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>PO Clauses</b>			
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="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F.O.B. Destination	FOB Destination, Freight Prepaid and Allowed
	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	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per

Clause

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 7	Panopto EDU Platform: 1000 FTE, Cloud, Jade. License and support plan that includes a cloud-based video managementsystem, with tools for recording, importing, editing, searching, sharing, andunlimited viewing for authenticated users.	edu platform	EA	15,772.00 USD	1 EA	15,772.00 USD
2 of 7	Jade cloud package. New releases and annual upgrades *Regularly scheduled Basicand Advanced Training Webinars *Phone and email support for AuthorizedContacts including Remote Assist	jade	EA	0.00 USD	1 EA	0.00 USD
3 of 7	Authorized support contact. The number of individuals authorized to seek services from Panopto Support.	support	EA	0.00 USD	1 EA	0.00 USD
4 of 7	Created hours. Hours of content that are recorded or uploaded to the Panopto library	hours	EA	0.00 USD	4,400 EA	0.00 USD
5 of 7	Stored Hour Quota. Hours of content that are stored in the Panopto library, including content in therecycle bin, but excluding content in the Panopto archive.	quota	EA	0.00 USD	8,800 EA	0.00 USD
6 of 7	Archived Hour Quota. Hours of content that are moved from the Panopto library and stored in thePanopto archive. Archived videos are searchable but require 48 hours to retrievefor viewers.	archived	EA	0.00 USD	4,400 EA	0.00 USD
7 of 7	Caption Dollars. Caption Dollars will be available within the user's Panopto account. The balanceof Caption Dollars will be reduced as recordings are submitted for captioning orcaptioning translations. Captions will appear within the recording and are	caption	EA	0.00 USD	1,000 EA	0.00 USD
Total					15,772.00 USD	

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@tamuk.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>