VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Print Date: 07/07/2026
Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600703 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******9970
S2P ACQUISITION BORROW DBA
JAGGAER,LLC
700 PARK OFFICES DRIVES
SUITE 300
DURHAM, NC 27713

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 206302-0023 TAMU-T POINT OF CONTACT: GABI RYTHER (903) 223-3111 EMAIL: GRYTHER@TAMUT.EDU PER VENDOR PARTICIPATION AGREEMENT SIGNED 06/26/2026 BY DR. ROSS ALEXANDER, PRESIDENT, TEXAS A&M UNIVERSITY - TEXARKANA GOVERNED BY THE ORDER FORM BETWEEN TEXAS A&M UNIVERSITY AND JAGGAER SIGNED 12/19/2024 AND AS AMENDED YEAR 1 OF 6 SERVICE DATES: 07/19/2026 - 09/18/2026				
1	JAGGAER APPLICATIONS SUBSCRIPTION FOR: - JAGGAER EPROCUREMENT - JAGGAER INTEGRATION AS A SERVICE (IaaS) - JAGGAER INVOICING - JAGGAER SOURCING - JAGGAER SUPPLIER MANAGEMENT - JAGGAER MBU (MULIT BUSINESS UNIT) - JAGGAER PAY - JAGGAER CONTRACTS +	8121.57	USD	1.000	8,121.57
2	IMPLEMENTATION FEE - ADD ON TEXAS A&M UNIVERSITY- TEXARKANA IN EXISTING TEXAS A&M UNIVERSITY MBU - MODIFY CURRENT APPLICATION "LOOK AND FEEL" WITH SPECIFIC COLORS, LOGOS, AND ORGANIZATIONAL MESSAGE - ADVISE AND SUPPORT TAMUT	33,000	USD	1.000	33,000.00
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	- COPY TAMU WORKFLOW - UPDATE AS NEEDED - ADVISE AND SUPPORT CREATION OF NEW ADW RULES OR ADJUSTMENTS TO ADW RULES - MAKE ADJUSTMENTS TO PURCHASE ORDER FAX DOCUMENT PER BUSINESS UNIT AS NECESSARY - ACCESS/VISIBILTIY TO ACCOMMODATE TAMUT REQUIREMENTS - DOCUMENT ACCESS WILL NOT BE LIMITED BY BUSINESS UNIT PER CLIENT REQUEST - VENDOR TO PROVIDE TWO (2) WEEKS OF EXTENDED CARE SERVICE AT THE CONCLUSION OF THE GO LIVE PHASE FOR TAMUT *CONFIRMING PO EMAILED 07/07/2026*				
				TOTAL	41,121.57
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:
Kristen Jullos
B040486CEBD5476...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA