

VENDOR COPY

# Purchase Order

Print Date:  
12/11/2025  
Page No. 01

## TEXAS A&M UNIVERSITY- TEXARKANA

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

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

**P.O.#:** P600294 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:

\*\*\*\*\*3340  
LEEFROG TECHNOLOGIES, INC.  
2451 OAKDALE BLVD SUITE 100  
CORALVILLE, IA 52241-9753

### Ship To:

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

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: 215459-0028				
	TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU				
	PER CONTRACT AGREEMENT SIGNED 11/19/2019 BY DR. EMILY CUTRER, CEO				
	*PRICING PER FEES AS LISTED IN EXHIBIT A OF THE SIGNED CONTRACT AGREEMENT*				
	PER QUOTE/INVOICE #CL202513269 DATED 11/24/25				
1	COURSELEAF CLSS ANNUAL SUBSCRIPTION FEE	1	YR	30,416.320	30,416.32
	SERVICE TERM: 01/17/2026 - 01/16/2027				
	*CONFIRMING PO EMAILED 12/11/2025*				
				TOTAL	30,416.32
TDR					

**FOB:** DESTINATION FRT INCLUDED

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

**Terms:** N 30

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 VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by: *Kristen Jullos*

PURCHASE ORDER FOR TEXAS A&M UNIVERSITY-TEXARKANA