

VENDOR COPY

# Purchase Order

Print Date:  
01/06/2026  
Page No. 01

## TEXAS A&M UNIVERSITY- TEXARKANA

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

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

**P.O.#:** P600334 22

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

### Vendor:

\*\*\*\*\*2720  
ECONOMIC MODELING, LLC DBA  
LIGHTCAST  
232 N ALMON STREET  
MOSCOW, ID 83843-1508

### 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
1	<p>USER REF: 350020-1208</p> <p>*****HOLIDAY CLOSURE NOTICE*****</p> <p>A&amp;M-TEXARKANA WILL BE CLOSED MONDAY, JANUARY 19, 2026 IN OBSERVANCE OF MARTIN LUTHER KING, JR DAY</p> <p>*****</p> <p>TO ENSURE TIMELY PAYMENTS:</p> <p>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU</p> <p>IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT</p> <p>TAMU-T POINT OF CONTACT: DEBRA GRIDER (903) 334-6758 EMAIL: DEBRA.GRIDER@TAMUT.EDU</p> <p>PER SOFTWARE AS SERVICE AGREEMENT SIGNED 12/19/2025 BY JEFF HINTON, CFO</p> <p>YEAR 1 OF 3</p> <p>LIGHTCASE LICENSE FOR ANAYLSIS OF INDUSTRY AND EDUCATIONAL CURRICULUM</p> <p>ANALYST UP TO (6) USERS ALUMNI PATHWAYS UP TO (25) USERS eIMPACT</p> <p>SERVICE DATES: 12/19/2025 - 12/18/2026</p>	1	YR	42,755.000	42,755.00
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.

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

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.

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

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

**TEXAS A&M UNIVERSITY-  
TEXARKANA**

**Purchase Order**

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	*CONFIRMING PO EMAILED 01/06/2026*			TOTAL	42,755.00
TDR					

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*Kristen Jullos*

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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