

VENDOR COPY

Print Date:
01/23/2026

**TEXAS A&M UNIVERSITY-
TEXARKANA**

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

Page No. 01

Phone: 903-223-3053 Fax: 903-334-6619

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

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600389

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

14740044280
REUP EDUCATION, INC
9901 BRODIE LANE
SUITE 160 #229
AUSTIN, TX 78748

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: 206136-0123				
	DO NOT MAIL PURCHASE ORDER - OFFICE COPY ONLY				
	TAMU-T POINT OF CONTACT: DEBRA GRIDER (903) 334-6758 EMAIL: DGRIDER@TAMUT.EDU				
	TAMUS AGREEMENT SIGNED DECEMBER 18, 2018 BY JEFF ZIMMERMAN, DIRECTOR OF PROCUREMENT AND BUSINESS SERVICES;				
	TAMUT AGREEMENT SIGNED 3/11/19 AND CONTRACT AMENDMENT SIGNED 12/18/23 BY JEFF HINTON, CFO				
1	SCOPE OF WORK TO PROVIDE, ON AN AS REQUESTED BASIS, SERVICES TO ENCOURAGE "STOPOUT STUDENTS" TO RETURN TO SCHOOL AT A&M- TEXARKANA.	59,114.75	USD	1.000	59,114.75
	FEE EQUAL TO 26% OF NET TUITION REVENUE FROM SUCH STUDENTS FOR SUBSEQUENT SEMESTER				
	SERVICE DATES: SEPTEMBER 2025 - AUGUST 2026				
	PHONE: 917-214-2299				
	TOTAL				59,114.75
TDR					

DESTINATION FRT INCLUDED

FOB:

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.

Signed by:
Kristen Jullas

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA
B040486CEBD5470...