

VENDOR COPY

# Purchase Order

Print Date:  
01/30/2026  
Page No. 01

## TEXAS A&M UNIVERSITY- TEXARKANA

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

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

**P.O.#:** P600395 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:

\*\*\*\*\*4220  
OCULUSIT LLC  
P.O. BOX 776800  
CHICAGO, IL 60677

### 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
	<p>USER REF: 206005-0015</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: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU</p> <p>PER SYSTEM CONTRACT AGREEMENT SIGNED 1/31/23 BY JEFF ZIMMERMANN, DIRECTOR OF PROCUREMENT AND CONTRACT AGREEMENT AND SOW SIGNED 1/27/26 BY DR. ROSS ALEXANDER, PRESIDENT TAMUT</p> <p>SERVICE DATES 03/01/2026 - 02/28/2027</p>				
1	BANNER MANAGED SERVICES	1	YR	250,000.000	250,000.00
	<p>INCLUDE:</p> <ul style="list-style-type: none"> <li>-BUSINESS ANALYST</li> <li>-BANNER DBA</li> <li>-DEGREEWORKS ADMINISTRATION AND MANAGED SERVICES</li> <li>-PROGRAMMER ANALYST SERVICES</li> <li>-24 X 7 X 365 APPLICATION MONITORING</li> <li>-SERVICE DELIVERY MANAGEMENT</li> </ul> <p>*CONFIRMING PO EMAILED 01/30/2026*</p>				
TDR				TOTAL	250,000.00

**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.

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 INVALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by  
*Kristen Jullos*