

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

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.#: P600398 22

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

Vendor:

*****8420
AMTEX SYSTEMS INC
28 LIBERTY STREET, 6TH FLOOR
NEW YORK, NY 10005

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: 203565-0064</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 SERVICE AGREEMENT SIGNED 01/16/2026 BY JEFF HINTON, CFO</p> <p>SERVICE DATES: 01/23/2026 - 06/30/2026</p>				
1	<p>WEBFOCUS SOFTWARE UPGRADE AND REMEDIATION</p> <p>SCOPE OF WORK TO INCLUDE:</p> <ul style="list-style-type: none"> - AMTEX TO PROVIDE RESOURCES AND GUIDANCE TO HELP TAMUT WITH UPGRADE AND REMEDIATION - AMTEX WILL PROVIDE STAFF AUGMENTATION SERVICES WITH MANAGED DELIVERY SUPPORT FOCUSING ON: * INSTALLATION AND MIGRATION TO THE LATEST AGREED UPON VERSION <ul style="list-style-type: none"> - ENSURE SERVER READINESS, DOWNLOAD OF WEBFOCUS SOFTWARE FOR INSTALLATION, INSTALL WEBFOCUS REPORTING SERVER AND CLIENT, CREATE CODE MANAGEMENT PACKAGE FOR MIGRATION, PERFORM SPOT CHECKING 	46,000	USD	1.000	46,000.00
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

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02

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	<p>AND TESTING OF REPORTS IN MIGRATED VERSION.</p> <p>* REPORTS REMEDIATION</p> <ul style="list-style-type: none"> - RUN CODE PACKAGE THROUGH THE IBI UPGRADE REMEDIATION ASSESSMENT TOOL TO IDENTIFY COMMON REMEDIATION FIXES, REMEDiate REPORTS AND DASHBOARDS BASED ON PRIORITY, RECREATE PORTALS/HTML PAGES AS NEEDED, UNIT TEST REPORTS AND RELEASE FOR CLIENT UAT, DEPLOY CODE PACKAGES IN HIGHER ENVIRONMENT AFTER UAT SIGNOFF <p>* CLEAN UP AND MODERNIZATION PILOT</p> <ul style="list-style-type: none"> - SUBJECT TO TAMU'S DIRECTION AND THE AVAILABILITY OF REMAINING BUDGETED HOURS UNDER THIS SOW, AMTEX MAY SUPPORT ACTIVITIES SUCH AS ENVIRONMENT CLEAN-UP BASED ON THE INITIAL INVENTORY ANALYSIS AND/OR A MODERNIZATION PILOT. THIS MAY INCLUDE WORKING WITH A REPRESENTATIVE SAMPLE APPLICATION OR A SELECTED GROUP OF REPORTS TO EXPLORE MODERNIZATION OPPORTUNITIES. <p>*CONFIRMING PO EMAILED 01/30/2026*</p>				
				TOTAL	46,000.00
TDR					

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Signed by
Kristen Jullos

PURCHASE ORDER NUMBER: 6070486CEB05478... TEXAS A&M UNIVERSITY-TEXARKANA