

VENDOR COPY

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

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

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

Print Date:
06/11/2026

Page No.
01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600655 22

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*****1760
AD ASTRA INFORMATION SYSTEMS LLC
6900 WEST 80TH STREET
OVERLAND PARK, KS 66204-3837

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: 203565-0072 *****HOLIDAY CLOSURE NOTICE***** A&M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026 ***** TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU CONTRACT AGREEMENT/ORDER SCHEDULE #23904 (V10.4.19)SIGNED 6/9/2020 BY JEFF HINTON, CFO PER QUOTE/INVOICE #INV-013757 DATED 7/6/2026 *PRICING PER ORDER SCHEDULE EXHIBIT "D" SIGNED 6/9/2020*				
1	SUBSCRIPTION FEES FOR SAAS ASTRA SCHEDULE INCLUDES: -HOSTING AND ENHANCED SERVICE -ANNUAL SUPPORT & MAINTENANCE	1	YR	16,895.540	16,895.54
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 NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

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TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	SERVICE PERIOD: 07/06/26 - 07/05/27				
	CONFIRMING PO EMAILED 06/11/2026				
	PHONE: 800-878-5611				
				TOTAL	16,895.54
TDR					

FOB: DESTINATION FRT INCLUDED

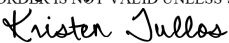
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Signed by: 
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA
8046480CEBD5470...