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

Print Date: 06/15/2026

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600666

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:
12623208410
ENCOURA, LLC
ENCOURA, LLC
75 REMITTANCE DRIVE, DEPT 1020
CHICAGO, IL 60675-1020

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: 186145-0609 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 ************HOLIDAY CLOSURE NOTICE*********** A&M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026 *** TAMU-T POINT OF CONTACT: DARRELL MAYS (903) 223-3066 EMAIL: DMAYS@TAMUT.EDU PER MEMBERSHIP & PLATFORM SUBSCRIPTION AGREEMENT SIGNED 08/24/2023 BY DR. ROSS ALEXANDER, PRESIDENT SERVICE DATES: 06/30/2026 - 06/29/2027 CUSTOMER #029269				
1	PLATFORM SUBCRIPTION -SUBSCRIPTION FEE -MODULE -CLASS PLANNER -DATACLOUD-ACCESS TO 40,000 PROSPECTS UP TO 10 USERS ON PLATFORM MODULE	31,200	USD	1.000	31,200.00
TDR					

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.
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.

Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Purchase Order

Page No. 02

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	-SMART+ PREDICITIVE MODEL -SEMI-ANNUAL MODEL STRATEGY SESSIONS -UPLOAD INSTITUITIONAL DATA, CLEANSING DATA AND MODEL SCORING OF ALL ENCOURA PROSPECT RECORDS FOR FILTERING IN CLASS PLANNER -DATA INQUIRIES -UP TO 150 DECLARED INQUIRIES -DATA ENHANCEMENTS *CONFIRMING PO EMAILED 06/15/2026*				
				TOTAL	31,200.00
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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Signed by:
Kristen Jullos
B04046CEBD5476...
PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA