

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:
08/27/2026

Page No.
01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P700002 22

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*****9510
TOUCHNET INFORMATION SYSTEMS INC
HEARTLAND
PO BOX 936565
ATLANTA, GA 31193-6565

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: 206302-0024				
	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				
	TAMUT POINT OF CONTACT: GABI RYTHER (903)223-3111 GRYTHER@TAMUT.EDU				
	CUSTOMER #TNT20339				
	PER TERMS AND CONDITIONS OF THE AGREEMENT SIGNED 11/27/2024 BY DR. ROSS ALEXANDER, PRESIDENT AND JEFF HINTON, CFO				
	YEAR 4 OF 5: 10/01/2026 - 09/30/2027				
1	TOUCHNET ANNUAL SUBSCRIPTION SERVICES	1	YR	149,020.000	149,020.00
	TO COVER:MARKETPLACE UPAY, MARKETPLACE USTORE, MOBILE MARKETPLACE				
	TO COVER: PAYMENT GATEWAY CREDIT CARD, ACH & DEBIT, ACCOUNT CENTER, EBILL, EREFUNDS, EDEPOSITS, PAYMENT PLANS, PAYMENT CLIENT, STUDENT CASHIERING, DEPT DEPOSITS				
	CONFIRMING PO EMAILED 08/27/2026				
TDR				TOTAL	149,020.00

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:

Signed by: THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Kristen Jullos

PURCH 604860E8D5476 TEXAS A&M UNIVERSITY-TEXARKANA