

Summary - PO AB1228588

PO/Reference No.	AB1228588
Supplier	STARREZ INC

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB1228588	Ship To		Bill To	
Revision No.	1	Attn:		Texas A&M University- Texarkana	
Supplier Name	STARREZ INC	Texas A&M University- Texarkana		***Do Not Mail Invoices***	
Address	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, Colorado 80111 United States	7101 University Ave Texarkana, TX 75503 United States		Send invoices to: invoices@tamut.edu 7101 University Ave Texarkana, TX 75503 United States	
Phone	+1 720-856-2918				
Purchase Order Date	9/28/2026	ShipTo Address Code 22-001			
Total	149,239.15 USD				
Requisition Number	221514955			BillTo Address Code 22	
Owner Business Unit	22-Texas A&M University Texarkana (22)	Delivery Options			
Order Category	1 - Regular	Emergency (attach justification) ❌		Billing Options	
Report Reference A	no value	Ship Via Best Carrier-Best Way		Accounting Date 9/23/2026	
Report Reference B	no value	Requested Delivery Date		Payment Terms 0, Net 30	
Sole Source (attach justification)	❌			FOB / FREIGHT Destination	
Contract Number	0842_102024	Buyer Information		Pre-Pay & Add ❌	
Start Date	10/30/2024	Buyer Buyer Email Buyer Phone Number		Special Payment Method no value	
End Date	10/29/2029	klt - Tullos, KTULLOS@TAMUT.EDU 903.223.6053 Kristen CC22 - tullos			
Trade-In	❌				
Create Asset Manually	❌				
Add to Asset Number	no value				
Cost Receipt Required	✔️	Report Codes-1			
Rush the Pymt Process	❌	Order Type USAS One USAS Two LDT Code			
		no value no value no value no value			
Contact Information		Report Codes-2			
Owner Name	Traci Restelle	Contract Workforce ❌			
Owner Phone	+1 903-223-3192	State Order Number no value			
Owner Email	TRESTELLE@TAMUT.EDU	Non-Compliant ❌			
		Basis of Award no value			
		Bypass Dept Allocator no value			
		HSP-PAR Required ❌			
Distribution Information		Supplier Information			
Distribution Methods		Supplier Information			
The system will distribute purchase orders using the method(s) indicated below:		Contract no value			
Email (HTML Attachment)	accounts.receivable@starrez.com	Account Code			
		Pricing Code			
		Quote number MASTER SERVICE AGREEMENT			
		Note to Supplier no note			
		Attachments for supplier			
		PO Clauses			
		001 No Collect Freight Charges Acc...			
Distribution Options					
Supplier Terms and Conditions					
Order acceptance instructions	Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: https://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf				

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360010-00000 Blv Expenses	<i>no value</i>	<i>no value</i>	<i>no value</i>	5830 Rental of Computer Software	<i>no value</i>	L Local
Accounting Codes Values vary by line.									

Line Item Details									
Product Description				Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1	✔ Housing Management Software for BLV & Eagle Landing			YR 3 OF 5	EA	26,553.00 USD	1 EA	26,553.00 USD	
						Add discount...			
				Taxable		Requisition Number		221514955	
				Capital Expense		External Note		PER MASTER SERVICE	
				Commodity Code 43232806				AGREEMNT SIGNED	
				Cloud-based management software 5830 <\$100,000, 8345				10/30/2024	
								BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA	
								YEAR 3 OF 5	
								SERVICE DATES: 10/30/2026 - 10/29/2027	
								-UP TO 501 BEDS	
								-UP TO 50 CONCURRENT STAFF USERS	
								-UP TO 50 CONCURRENT PORTAL USERS	
								-INCLUDES MODULES/FEATURES	
								-INCLUDES ANNUAL SUPPORT-	
								VOICE,CHAT,ONLINE	
								-INCLUDES STARCARE ONLINE ACCESS	
								-INCLUDES ACCESS TO STARREZ USER COMMUNITY AND CONNECT EVENTS	
								Attachments for supplier	
2	✔ (40) Consultant Hours Annually to Assist with Existing Platform and Services			YR 3 OF 5	EA	8,750.00 USD	1 EA	8,750.00 USD	
						Add discount...			
Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360105-00000 Eagle Landing 1 Expense	no value	no value	no value	5830 Rental of Computer Software	no value	L Local
				Taxable		Requisition Number		221514955	
				Capital Expense		External Note		PER ADDENDUM SIGNED	
				Commodity Code 43232806				04/06/2026 BY	
				Cloud-based management software 5830 <\$100,000, 8345				JEFF HINTON, CFO	
								IN CONJUNCTION WITH MASTER SERVICE AGREEMENT	
								SIGNED 10/30/2024BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA	
								Attachments for supplier	
3	✔ (250) Addtional Sites/Beds			09/08/26-10/29/26	EA	1,780.82 USD	1 EA	1,780.82 USD	
						Add discount...			
Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1

2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360260- 00000 Housing-Offsite Legacy Expenses	no value	no value	no value	5830 Rental of Computer Software	no value	L Local
			Taxable	✓			Requisition Number	221514955	
			Capital Expense	✗			External Note	PER ADDENDUM SIGNED	
			Commodity Code	43232806	Cloud-based management software 5830 <\$100,000, 8345		08/31/2026 BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA IN CONJUNCTION WITH MASTER SERVICE AGREEMENT SIGNED 10/30/2024BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA		
			Attachments for supplier						

4
✓
(250) Additional Sites/Beds
10/30/26-10/29/27
EA
12,500.00 USD
1 EA
12,500.00 USD
Add discount...

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2027	22 TAMU - Texarkana	22-51000 22-Housing	22-360260- 00000 Housing-Offsite Legacy Expenses	<i>no value</i>	<i>no value</i>	<i>no value</i>	5830 Rental of Computer Software	<i>no value</i>	L Local

Taxable	✓		Requisition Number	221514955
Capital Expense	✗		External Note	PER ADDENDUM SIGNED
Commodity Code	43232806			08/31/2026 BY
	Cloud-based management			DR. ROSS ALEXANDER,
	software 5830 <\$100,000,			PRESIDENT TEXAS A&M
	8345			UNIVERSITY - TEXARKANA
				IN CONJUNCTION WITH
				MASTER SERVICE
				AGREEMENT
				SIGNED 10/30/2024BY DR.
				ROSS ALEXANDER,
				PRESIDENT TEXAS A&M
				UNIVERSITY - TEXARKANA
			Attachments for supplier	

5
✓
Housing Management Software for BLV & Eagle Landing
YR 4 OF 5
EA
27,880.65 USD
1 EA
27,880.65 USD
Add discount...

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2028	22 TAMU - Texarkana	22-51000 22-Housing	22-360010- 00000 Blv Expenses	<i>no value</i>	<i>no value</i>	<i>no value</i>	5830 Rental of Computer Software	<i>no value</i>	L Local

Taxable	✓			Requisition Number	221514955
Capital Expense	✗			External Note	PER MASTER SERVICE AGREEMNT SIGNED
Commodity Code	43232806	Cloud-based management software 5830 <\$100,000, 8345		10/30/2024 BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA YEAR 4 OF 5 SERVICE DATES: 10/30/2027 - 10/29/2028 -UP TO 501 BEDS -UP TO 50 CONCURRENT STAFF USERS -UP TO 50 CONCURRENT PORTAL USERS -INCLUDES MODULES/FEATURES	

-INCLUDES ANNUAL
SUPPORT-
VOICE,CHAT,ONLINE
-INCLUDES STARCARE
ONLINE ACCESS
-INCLUDES ACCESS TO
STARREZ USER COMMUNITY
AND CONNECT EVENTS

Attachments for supplier

6 (40) Consultant Hours Annually to Assist with Existing Platform and Services YR 4 OF 5 EA 8,750.00 USD 1 EA 8,750.00 USD Add discount...

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2028	22 TAMU - Texarkana	22-51000 22-Housing	22-360105- 00000 Eagle Landing 1 Expense	no value	no value	no value	5830 Rental of Computer Software	no value	L Local
			Taxable	✓			Requisition Number	221514955	
			Capital Expense	✗			External Note	PER ADDENDUM SIGNED	
			Commodity Code	43232806				04/06/2026 BY	
				Cloud-based management				JEFF HINTON, CFO	
				software 5830 <\$100,000,				IN CONJUNCTION WITH	
				8345				MASTER SERVICE	
								AGREEMENT	
								SIGNED 10/30/2024BY DR.	
								ROSS ALEXANDER,	
								PRESIDENT TEXAS A&M	
								UNIVERSITY - TEXARKANA	
							Attachments for supplier		

7 (250) Additional Sites/Beds 10/30/27-
10/29/28 EA 12,500.00 USD 1 EA 12,500.00 USD Add discount...

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2028	22 TAMU - Texarkana	22-51000 22-Housing	22-360260- 00000 Housing-Offsite Legacy Expenses	no value	no value	no value	5830 Rental of Computer Software	no value	L Local
			Taxable	✓		Requisition Number		221514955	
			Capital Expense	✗		External Note		PER ADDENDUM SIGNED	
			Commodity Code	43232806 Cloud-based management software 5830 <\$100,000, 8345				08/31/2026 BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA IN CONJUNCTION WITH MASTER SERVICE AGREEMENT SIGNED 10/30/2024BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA	
							Attachments for supplier		

8 Housing Management Software for BLV & Eagle Landing YR 5 of 5 EA 29,274.68 USD 1 EA 29,274.68 USD Add discount...

Accounting Codes values have been overridden for this line

Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2029	22 TAMU - Texarkana	22-51000 22-Housing	22-360010- 00000 Blv Expenses	no value	no value	no value	5830 Rental of Computer Software	no value	L Local
			Taxable				Requisition Number	221514955	

Capital Expense	✖	External Note	PER MASTER SERVICE
Commodity Code	43232806 Cloud-based management software 5830 <\$100,000, 8345		AGREEMNT SIGNED 10/30/2024 BY DR. ROSS ALEXANDER, PRESIDENT TEXAS A&M UNIVERSITY - TEXARKANA YEAR 5 OF 5 SERVICE DATES: 10/30/2028 - 10/29/2029 -UP TO 501 BEDS -UP TO 50 CONCURRENT STAFF USERS -UP TO 50 CONCURRENT PORTAL USERS -INCLUDES MODULES/FEATURES -INCLUDES ANNUAL SUPPORT- VOICE,CHAT,ONLINE -INCLUDES STARCARE ONLINE ACCESS -INCLUDES ACCESS TO STARREZ USER COMMUNITY AND CONNECT EVENTS
		Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.	Subtotal ★	149,239.15
	Shipping	0.00
	Handling	0.00
	Total ★	149,239.15 USD