

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:
08/27/2025
Page No.
01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600009 22

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:

*****3340
LEEPFROG TECHNOLOGIES, INC.
2451 OAKDALE BLVD SUITE 100
CORALVILLE, IA 52241-9753

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 **BEFORE** 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: 215459-0014				
	TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU				
	PER AGREEMENTS SIGNED 8/19/2014 & 1/17/2020 SIGNED BY DR. EMILY CUTRER, PRESIDENT				
	PER ADMENDMENT #1 (EXHIBIT A-1 - FEES) SIGNED 5/8/2020 BY JEFF HINTON, CFO				
	PER QUOTE/INVOICE #CL202512949 DATED 07/31/25				
1	COURSELEAF CURRICULUM (CIM) ANNUAL SUPPORT FEE	1	YR	10,260.200	10,260.20
	TERM: 08/20/2025 - 08/19/2026				
2	COURSELEAF CATALOG (CAT) ANNUAL SUPPORT FEE	1	YR	10,260.200	10,260.20
	TERM: 08/20/2025 - 08/19/2026				
	CONFIRMING PO EMAILED 08/27/2025				
				TOTAL	20,520.40
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.

Signed by:
Kristen Jullos

PURCHASE ORDER # 202512949 TEXAS A&M UNIVERSITY-TEXARKANA