Docusign Envelope ID: 289B51CD-2D30-43C5-AAAD-53A0EF565A4D

VENDOR COPY

Print Date: 09/15/2025

Purchase Order

Page No. 01

TEXAS A&M UNIVERSITY-TEXARKANA

Purchasing Depaitment
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE.PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600051

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:

15933056570
E-BUILDERS, INC.
1560 SAWGRASS CORPORATE
PARKWAY SUITE 400
SUNRISE, FL 33323

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANP
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	Descriotion	Ouantitv	UOM	Unit Price	Extend Price
	USER REF: 186132-0001				
1	E-BUILDER ONE-TIME IMPLEMENTATION SERVICES	1	EA	65,450.000	65,450.00
2	TRIMBLE UNITY CONSTRUCT ANNUAL SOFTWARE AS A SERVICE SUBSCRIPTION DESCRIPTION: -UNLIMITED PROJECTS -UNLIMITED DOCUEMENT STORAGE -24X7 HELP DESK -QUARTERLY ENHANCEMENT/ UPGRADES -MAINTENANCE RELEASES -15 AUTHORIZED USERS	1	EA	29,250.000	29,250.00
				TOTAL	94,700.00
	TAMUT POINT OF CONTACT: KEVIN MYERS (903) 223-6879 KMYERS@TAMUT.EDU				
	PER TRIMBLE ORDER FORM SIGNED 09/11/2025 BY JEFF HINTON, CFO				
KLT					

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: If1he Vendor fails to deliver these supplies by the promised delivery dale or a reasonable lime 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 f'om taxes under Chapter 20. Title I22A Revised Civil Statutes of Texas for purchase of tangible personal propel1y 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
B040486CEBD5470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA