

# Purchase Order

Print Date: 05/03/2018

VENDOR COPY  
**Texas A&M University - Kingsville**

MSC 212, Room 121  
 College Hall  
 Kingsville, TX 78363  
 Phone: 361.593.3814

Page No: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

**P.O. # S800199**

**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID**

Invoice (in Quadruplicate) to:

TEXAS A&M UNIV-KINGSVILLE  
 PROCUREMENT OFFICE  
 700 UNIVERSITY BLVD  
 MSC 212  
 KINGSVILLE TX 78363

Vendor:

19805638010  
 INNOSOFT CANADA INC.  
 291 KING ST. SUITE 200  
 N6B 1R8  
 LONDON, ON XXXXX

Ship to:

TEXAS A&M UNIV-KINGSVILLE  
 CENTRAL RECEIVING  
 1255 RETAMA DR  
 KINGSVILLE TX 78363

J1980

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE PRIOR TO SHIPPING.  
 ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME 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: 314005-JM  THE TERMS AND CONDITIONS OF THE STATE AND THE UNIVERSITY ARE INCLUDED IN THIS AGREEMENT AND SHALL PREVAIL. THE TERMS AND CONDITIONS CAN BE REVIEWED AT: <a href="http://WWW.TAMUK.EDU/SSGS/RESOURCES/ALLFORMS.HTML">WWW.TAMUK.EDU/SSGS/RESOURCES/ALLFORMS.HTML</a>  DO NOT MAIL.  EMAIL: STEPHEN BUREY 888-510-3827 STEPHEN.BUREY@INNOSOFT.CA CC: ANTHONY.KREITZER@TAMUK.EDU  SHARED CONTRACT WITH OTHER STATE AGENCY OR INSTITUTION OF HIGHER EDUCATION TAMUS CONTRACT 2014-27865				
1	IMPLEMENTATION FEE. * 1 WEEK OF ONSITE TRAINING AND 8 HRS OF REMOTE TRAINING FOR PRO STAFF * 20+ HRS OF REMOTE IMPLEMENTATION CONFERENCE CALLS * CUSTOMIZED ELETRONIC PROJECT MANAGEMENT SITE TO MANAGE THE IMPLEMENTATION	1	EA	6,000.000	6,000.00
2	ALLOWANCE FOR ONSITE TRAINING TRAVEL EXPENSES	1	EA	1,950.000	1,950.00
3	LICENSING FEE * UNLIMITED SITE LICENSE * ALL FUSION FEATURES AND FUNCTIONAL AREAS * ANNUAL MAINTENANCE AND SUPPORT FEES * ALL MAJOR AND POINT UPGRADES TO FUSION, INCLUDING FEATURE REQUESTS  MULTI-YEAR TERM DISCOUNT OF 20%	5	YR	10,000.000	40,000.00
SRR					

FOB: DESTINATION FRT INCLUDED

TERMS:

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

Texas A&M University-Kingsville 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.

This Order is not valid unless signed by the Purchasing Agent.

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 shall prevail.

  
 Purchasing Agent for Texas A&M University-Kingsville

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	DISCOUNT OF 20.000 % APPLIED TO EXT PRICE				
4	HOSTING SERVICES * LEASING OF DEDICATED SERVER SPACE TO HOST FUSION DATABASE * PURCHASE OF A WINDOWS SERVER & SQL SERVER 2016 LICENSE * INSTALLATION AND UPDATES TO THE SERVER ENVIROMENT & REGULAR MAINTENANCE & BACKUP	5	YR	3,540.000	17,700.00
5	CONFIGURATION - INSTALLATION (CARD-PRESENT) INCLUDES BOARDING, SETUP AND DEPLOYMENT SERVICES FROM FREEDOMPAY FOR CARD-PRESENT MERCHANT ID	1	EA	499.000	499.00
6	CONFIGURATION - INSTALLATION (E-COMMERCE) INCLUDES BOARDING, SETUP & DEPLOYMENT FROM FREEDOMPAY FOR E-COMMERCE MERCHANT ID	1	EA	499.000	499.00
7	P2PE HARDWARE DEVICES - INGENICO ISC TOUCH250	1	EA	699.000	699.00
8	P2PE HARDWARE DEVICES - INGENICO ISC TOUCH250 STAND.	1	EA	99.000	99.00
				TOTAL	67,446.00
	PHONE: 888-510-3827				
SRR					

FOB: DESTINATION FRT INCLUDED

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