



Sales Tax Exemption

Texas A&M University - Kingsville is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 19, 2021	AB0605612	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
Customer Contact:		
Name:	Sari Flores	
Email:	SARI.FLORES@TAMUK.EDU	
Phone:	+1 361-593-2014	

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	MARCHING ORDER DEVELOPMENT CUBED SOFTWARE INC DBA	Delivery Address	
Address	303 W JOAQUIN AVE STE 230 SAN LEANDRO, CA 94577 US	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 850-570-0277	Attn:	Sari Flores
FOB / FREIGHT	Destination	Marketing & Communications	
Pre-Pay & Add	No	College Hall	
Payment Terms	0, Net 30	Room	130
Contract Number - Header	<i>no value</i>	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number	Est13765	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Marching_Order_20...

Marching_Order_Ad...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	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: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of

information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	Marching Order Software-The use of Marching Order Software	NA	EA	1,695.00 USD	3 EA	5,085.00 USD
2 of 15	Marching Order Virtual Ceremony	NA	EA	1,995.00 USD	1 EA	1,995.00 USD
3 of 15	Marching Order Assistant-Custom Website for data collection	NA	EA	895.00 USD	1 EA	895.00 USD
4 of 15	Say It Right-Access for students to record name pronunciation	NA	EA	295.00 USD	1 EA	295.00 USD
5 of 15	ProNounce (Name Recording)-Recording of graduate names by name reader	NA	EA	0.60 USD	1,400 EA	840.00 USD
6 of 15	ProNounce (Script Reading)-Recording of Graduate/Ceremony Scripts by Name Reader	NA	EA	1.25 USD	3 EA	3.75 USD
7 of 15	ProNounce (Processing)Processing of pre-recorded files (unit price varies based on file quantities)	NA	EA	1.41 USD	1,400 EA	1,974.00 USD
8 of 15	Grad Pass (Per Pass Cost)Unique Grad Pass issued for Graduates.	NA	EA	0.25 USD	1,400 EA	350.00 USD
9 of 15	Label Printing (per label)Creation and Printing of Graduate Labels	NA	EA	0.07 USD	2,800 EA	196.00 USD
10 of 15	Card Printing (1/2 Page)Creation and Printing of 2 Part Blank Graduate Cards for Late Adds - 100 total Blanks (50 per ceremony)	NA	EA	0.22 USD	200 EA	44.00 USD
11 of 15	Ticketing (Flat Fee)Flat Fee for Use of Ticketing Product	NA	EA	500.00 USD	1 EA	500.00 USD

12 of 15	Ticketing (Per Ticket Cost)Unique Tickets Issued for Guests	NA	EA	0.25 USD	8,400 EA	2,100.00 USD
13 of 15	Ticket Scanning iPad Rental4GLTE Ipad Mini rental for scanning of tickets on-site : QTY 5	NA	EA	396.25 USD	1 EA	396.25 USD
14 of 15	Shipment CostShipment of Graduate Cards and/or Ceremony Hardware	NA	EA	80.00 USD	1 EA	80.00 USD
15 of 15	Staff Check-InEmployee Onsite Time Management	NA	EA	295.00 USD	3 EA	885.00 USD
Total					15,639.00 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>