Revised Purchase Order



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.	Revision Date				
Oct 20, 2023	AB0859257	2	Dec 14, 2023				

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		
rme - Rachel Marie Erben Rach		Rachel.Erben@tamuk.edu	361.593.4068		
	Customer Contact:				
	Name:	Gloria Buff			
Email:		GLORIA.BUFF@TAMUK.E	EDU		
	Phone:	+1 361-593-4191			

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.

Su	upplier Information	Delivery Information			
Supplier Name Address	BLACKBAUD INC 65 FAIRCHILD ST CHARLESTON, South Carolina 29492 United States	Delivery Address TAMUS Member: Attn:	17-Texas A&M University - Kingsville (17) Gloria Buff		
Phone FOB / FREIGHT	+1 843-654-2159 Destination	Office of Development College Hall Room	221		
Pre-Pay & Add Payment Terms Contract Number - Header	No 0, Net 30	c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363			
Contract Number - Header Contract Number - Line Quote number	no value no value	United States Delivery Information Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier						
PO Clauses	PO Clauses					
Header 001 No Collect Freight Charges Accepted		9	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	Discount	
1 of 18	FY 24 - Microsoft Bing Maps	N/A	EA	143.01 USD	1 EA	143.01 USD	-71.52 USE	
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2 of 18	FY 24 NXT ResearchPoint Upgrade Essentials	N/A	EA	2,860.20 USD	1 EA	2,860.20 USD	-1,430.36 USD	
3 of 18	FY 24 - ResearchPoint eLibrary	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD	
4 of 18	FY 24- Blackbaud Netcommunity GROW for Small Colleges	N/A	EA	13,925.04	1 EA	13,925.04	-6,963.79	
4 01 10	11 24 Blackbada Netcommunity GNOW for Small Colleges	111/74		USD	TEA	USD	USD	
5 of 18	FY 24 - Online Express RE NXT	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD	
6 of 18	FY 24 - Online Express RE NXT Events	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD	
7 of 18	FY 24 - Online Express RE NXT Membership	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD	
8 of 18	FY 24 - Payment Enablement Fee	N/A	EA	600.00 USD	1 EA	600.00 USD	-300.01	
		1		03D		03D	USD	
9 of 18	FY 24 - RE NXT Pro Offer	N/A	EA	36,038.05 USD	1 EA	36,038.05 USD	-13,349.84 USD	
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	FY 25 - Microsoft Bing Maps	N/A	EA	175.90 USD	1 EA	175.90 USD	0.00 USD	
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	FY 25 - NXT ResearchPoint Upgrade Essentials	N/A	EA	3,775.46 USD	1 EA	3,775.46 USD	0.00 USD	
12 of 18	FY 25 - ResearchPoint eLibrary	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD	
12 01 10	11 23 - Research Folint elibrary	IN/A	LA	0.00 03D	ILA	0.00 03D	0.00 03D	
13 of 18	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	FY 25 - Blackbaud Netcommunity GROW for Small Colleges	N/A	EA	17,127.80 USD	1 EA	17,127.80 USD	0.00 USD	

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	FY 25 - RE NXT Pro Offer	N/A	EA	36,038.05 USD	1 EA	36,038.05 USD	0.00 USE
18 of 18	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
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17 of 18	FY 25 - Payment Enablement Fee	N/A	EA	600.00 USD	1 EA	600.00 USD	0.00 USD
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6 of 18	FY 25 - Online Express RE NXT Membership	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USE
		l .					
15 of 18	FY 25 - Online Express RE NXT Events	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USE
		I .					
4 of 18	FY 25 - Online Express RE NXT	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USE

Billing Information	Billing Address
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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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