



Sales Tax Exemption

Texas A&M University - Corpus Christi 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 - Corpus Christi.

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.
Oct 12, 2022	AB0755515	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
wlf - Felsberg, William	william.felsberg@tamucc.edu	361.825.2771
Customer Contact:		
Name:	Irene Chamberlain	
Email:	IRENE.CHAMBERLAIN@TAMUCC.EDU	
Phone:	+1 361-825-2086	

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-Corpus Christi Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AMAZEE LABS LLC	Delivery Address	
Address	13809 RESEARCH BLVD STE 500 PMB 91580 AUSTIN, Texas 78750 United States	TAMUS Member:	15-Texas A&M University - Corpus Christi (15)
FOB / FREIGHT	Destination	Attn:	Irene C. Chamberlain
Pre-Pay & Add	No	Harte Research Ctr	
Payment Terms	0, Net 30	Room	314
Contract Number - Header	no value	c/o CENTRAL RECEIVING	
Contract Number - Line	no value	6300 Ocean Dr	
Quote number		UNIT 5872	
		Corpus Christi, TX 78412-5872	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier	PROCUREMENT METHOD: SOLE SOURCE		
	THIS PURCHASE ORDER IS ISSUED AGAINST FRAMEWORK AGREEMENT EXECUTED ON 10/04/2022, S.O.W. FOR CLOUD HOSTING EXECUTED ON 10/04/2022, IT ADDENDUM EXECUTED ON 10/04/2022, DATA PROCESSING AGREEMENT EXECUTED ON 10/04/2022, AND MAINTENANCE FLAT FEE OFFERS (APPENDIX B & C) EXECUTED ON 10/04/2022.		
	TERM: 10/04/2022 - 08/31/2023		
Attachments for supplier			
	Fully executed 20...		
	Fully executed 20...		
	Fully executed Ad...		
	Fully executed Ag...		
	Fully executed Ag...		
	Fully Agreement a...		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU
	567	Hardware/Software Clause	Vendor shall deliver all applicable services and products in reasonable compliance with accessibility standards (Web Content Accessibility Guidelines 2.0 Level

AA) and requirements set forth in Title 1, Chapter 213 of the Texas Administrative Code and Title 1, Chapter 206, §206.70 of the Texas Administrative Code (as authorized by Chapter 2054, Subchapter M of the Texas Government Code. If Vendor becomes aware that the Vendor Services or products, or any portion thereof, do not comply, then Vendor shall, at no cost to Customer, either (1) perform all necessary remediation; (2) replace the noncompliant Services or products with compliant Services or products; or 3) the Customer may terminate the Contract. Vendor agrees to provide a current Voluntary Product Accessibility Template (VPAT) during the term of the Contract within thirty (30) days of a written request from Customer.

577	Exempt Purchase	EXEMPT PURCHASE: PURCHASING PROCEDURES 2.3.8 RULES OF 25.07.03.C0.01
579	Sole Source	SOLE SOURCE PURCHASE: AS PER TEXAS GOVERNMENT CODE TITLE 10; SUBTITLE D; SECTIONS 2155.066 & 2155.067

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Amazee - Monthly Web Hosting for HRI websites	n/a	USD	2,760.00 USD	1 USD	2,760.00 USD
2 of 7	Amazee - Monthly Hits Fee for HRI websites. Hit Rate Fee Fluctuates on a Monthly Basis	n/a	USD	2,400.00 USD	1 USD	2,400.00 USD
3 of 7	Storage Fee	n/a	USD	2,400.00 USD	1 USD	2,400.00 USD
4 of 7	Contingency for emergency work	n/a	USD	3,000.00 USD	1 USD	3,000.00 USD
5 of 7	Gulfbase.org - Maintenance Flat Fee - one year plan	n/a	USD	8,000.00 USD	1 USD	8,000.00 USD
	Attachments for supplier 2022 05 Offer Mai...					
	External Note	Quote				
6 of 7	Harte.org - Maintenance Flat Fee - One year plan	n/a	USD	10,000.00 USD	1 USD	10,000.00 USD
	Attachments for supplier Maintenance Flat ...					
	External Note	Quote				
7 of 7	Maintenance Flat Fee for Center for Sportfish & Science Center - 1 year plan	n/a	USD	6,000.00 USD	1 USD	6,000.00 USD
	Attachments for supplier Maintenance Flat ...					
	External Note	Quote				
Total						34,560.00 USD

Billing Information	Billing Address
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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@tamucc.edu.

Invoice must include the PO/Reference number shown above.

Texas A&M University Corpus Christi
Accounts Payable

Do Not Mail Invoices

Email invoices to disburse@tamucc.edu
6300 Ocean Drive, Unit 5733
Corpus Christi, TX 78412
United States