



Budgetary Estimate: QUO-34136-J1W0 - 1

Date: 8/22/2023

Currency: US Dollar

Expiration Date: 9/15/2023

Quote To:		From: Transact Campus Inc.	
Customer:	McLennan Community College	Rep:	Susie Eiermann
	1400 College Drive	Title:	Dir, Client Management
	Waco, TX 76708-1402	Email:	Susie.Eiermann@transactcampus.com
	US		
Phone:	(254) 299-8000	Phone:	+1 623 476 1180
		Purchase Order Fax:	(623) 476-1444
		Email Submit:	transactorders@transactcampus.com

Description: **Renewal Quote for Period 9/1/2023 - 8/31/2024**

	QTY	UOM	Product ID or Product Group	Description	Unit Price	Extended Unit Price	Extended Net Price
	1	Annual	CN-TRANSACTIFT	A white labeled solution to offer international fund transfer (IFT) within the payment screens of Transact Payments. Allows payers to make a bank transfer payment to the school from a foreign bank account. 9/19/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
Subtotal: Fees-Payment Plan						\$0.00	\$0.00
	1	Each	CN-ACH	ACH Processing 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
Subtotal: Financial Transactions Other						\$0.00	\$0.00
	1	Annual	CN-COLLEAGUEINT	Colleague Integration 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
	3	Annual	CN-EMARKET	eMarket 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
	1	Annual	CN-USEREMULATSW	User Emulation 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
	1	Annual	CN-EPAYMENT	EPAYMENT 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
	1	Annual	CN-ADMIN	Administration Module 9/1/2023 to 8/31/2024	\$54,414.16	\$54,414.16	\$54,414.16
	1	Annual	CN-ASSISTPAY	Assisted Payments 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
	1	Annual	CN-MYPAYPLAN	Payment Plan Software 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00



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1	Annual	CN- TERMINALID	Terminal ID 9/1/2023 to 8/31/2024	\$0.00	\$0.00	\$0.00
1	Annual	CN- BATCHINTER FAC	Batch Interface 9/1/2023 to 8/31/2024	\$1,102.50	\$1,102.50	\$1,102.50
Subtotal: Software Subscription				\$55,516.66	\$55,516.66	\$55,516.66
ITEM(S) TOTAL:				\$55,516.66	\$55,516.66	\$55,516.66

Quote Line Total: \$55,516.66

Pre-S/H Total: \$55,516.66

Shipping/Handling: \$0.00

Total: \$55,516.66

Transact Terms and Conditions

The Transact Campus Inc. Master Terms https://www.transactterms.com/Transact_Master_Terms_010123 and applicable Product Schedules https://www.transactterms.com/Transact_Products_Schedule_060721 (collectively the "Terms and Conditions") govern the sale and use of equipment, supplies, cards and services and/or the licensing of software as outlined in this Quote. Any additional, conflicting, or different terms proffered by Customer in a purchase order or otherwise shall be deemed null and void.

Shipping Terms:

- Title and risk of loss transfer to Customer upon delivery of equipment to common carrier.
- Transact shall arrange insurance coverage for the Equipment during shipment on Customer's behalf.
- Freight is prepaid and added to invoice (including expenses for special packing).
- Shipping, travel, and transportation expenses (including actual airfare, hotel, car rental and meals) are billed at cost.
- Expedited shipments of Equipment done at the request of the Customer will be charged an additional ten (10) percent of the total purchase price for such expedited shipment.
- Shipping dates will be established by Transact upon acceptance of Purchase Orders. Shipping dates will be assigned as close as practicable to the Customer's requested date based on Transact's then-current lead time.
- Transact shall not be liable for damage or penalty for delay in delivery or failure to give notice of any delay. Transact shall make deliveries under this Quote in accordance with its standard delivery procedures.

Payment Terms:

- System software and hardware components: invoiced when product is shipped
- ID Cards and accessories: invoiced when product is shipped
- Labor/Services: invoiced when services are rendered

Product Returns:

- Transact will accept returns of product, unopened and still in original packaging, within thirty (30) days of purchase with a 20 percent restocking fee.
- No cash refunds will be issued; credit for the returned product will be returned to the client's account to be applied to future orders as desired.
- A restocking fee of 15 percent of the system price will be charged on all canceled orders.
- Shipping charges related to any returns will be at the responsibility of the client.

Other Terms and Conditions:

- Taxes: Values added within this estimate are an estimate and the client will be charged actual tax at time of being



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invoiced.

- The unit price shall govern any discrepancy between the unit price and the extended price calculations.
- Transact provides estimated software and hardware maintenance costs upon request only.
- The purchaser acknowledges that all information included herein is correct.
- Remote telephone assistance is available from 6am to 6pm MST Monday - Friday, excluding U.S. / Federal and AZ state holidays.

Travel Expense Guideline

- Actual travel related expenses will be invoiced.
- If project is cancelled within 2 weeks of scheduled event, customer may be invoiced for any incurred travel change fees.
- Onsite plan will be reviewed and mutually agreed upon by Customer and Transact.