



Program Order Form

Organization: New Mexico State University
Attn: Seth Miner
1780 E University Ave
Las Cruces, NM 88003-8001

Date: 6/13/2023

Program and Program Fees:

Organization will have access to the Program services set forth below (the “Services”), which are as described in greater detail in each applicable Program Scope available here:

Cappex - <https://scopes.eab.com/cappex>

During the Program Term, the Services will be delivered in all material respects as described in each applicable Program Scope.

Program Term: July 1, 2023 - June 30, 2024		Quantity	Fees
Cappex			\$ 26,866.59
Cappex Membership			
Cappex High School Inquiries	Grad Years:Sophomore;Junior;Senior, States:AZ;CO;NM;NV;TX, GPA Minimum:3.00	5,500 Inquiries	
Total			\$ 26,866.59

Program Term: July 1, 2024 - June 30, 2025		Quantity	Fees
Cappex			\$ 27,672.59
Cappex Membership			
Cappex High School Inquiries	Grad Years:Sophomore;Junior;Senior, States:AZ;CO;NM;NV;TX, GPA Minimum:3.00	5,500 Inquiries	
Total			\$ 27,672.59

Program Term: July 1, 2025 - June 30, 2026		Quantity	Fees
Cappex			\$ 28,502.76
Cappex Membership			
Cappex High School Inquiries	Grad Years:Sophomore;Junior;Senior, States:AZ;CO;NM;NV;TX, GPA Minimum:3.00	5,500 Inquiries	
Total			\$ 28,502.76

Organization agrees that in the event that actual quantity volumes under this Program Order Form exceed the quantities set forth in the tables above, additional fees may apply as detailed in Exhibit A attached hereto (the "Supplemental Fees").

EAB Global, Inc. is successor in interest to Cappex.com, LLC.

The fees offered in this Program Order Form are based on the Programs above and any other existing Programs you may have purchased from us. In the event you terminate or discontinue any Program, including any Program in this Program Order Form, prior to the expiration of its Program Term, the fees may be subject to increase. Any fees, unless denoted as one-time, reflect the annual price for each year of the Program Term or any portion thereof (each, a "Year").

This Program Order Form is made pursuant to the Master Agreement dated as of 6/21/2019, which along with the applicable Program Scope which are incorporated herein by reference, form the entire agreement between the parties with respect to the Programs (and together with any other applicable agreements or supplements, the "Agreement").

Invoicing:

Services will commence on the initial date of the first Program Term (the "Start Date"). EAB will invoice Organization in advance of Services and payment is due within 30 days of the invoice date. Any One-Time Fees will be invoiced at 100% with the Program Fees on the initial invoice of each Year of this Agreement as outlined below.

All Program Fees for the first Year will be billed and due within 30 days of the signature of this Agreement or Start Date, whichever is later. In subsequent years, all Program Fees will be billed and due on or before the start of each Year.

Each party represents and warrants to the other that the individual signing below on its behalf is authorized to enter into this Agreement and bind such party. The parties agree and acknowledge that any purchase order or other document subsequently provided by Organization with respect to the Programs above that contain additional, conflicting, or different term and condition or otherwise would amend, modify, or supplement this Agreement are unenforceable and shall be deemed null and void.

Please sign this Program Order Form and return it to Eliza Leland eleland@eab.com to initiate your participation in the Program(s) **no later than 3/1/2023** (after which fees and terms set forth above are subject to change).

EAB Global, Inc.:

Signature: *Alyssa M. Franklin*
Name: Alyssa Franklin
Title: Executive Director
Date: 6/13/2023

New Mexico State University:

Signature: *Erika J. Martinez*
Name: Erika Zavala Martinez
Title: Interim Director, Procurement Services
Date: Jun 23, 2023

OPTIONAL FOR BILLING PURPOSES ONLY

Invoices should be sent by EAB to this Email Address: _____
Billing Contact Name: _____
Billing Contact Email Address: _____
Billing Contact Phone: _____
Purchase Order No. (if applicable): _____

Exhibit A: Supplemental Fees

Supplemental Fees (represents the costs to add additional volume above and beyond what is included in the tables above):

Program Term: July 1, 2023 - June 30, 2024		Fees
Cappex		
Cappex High School Inquiries		
	Additional Program	\$ 434.00 /C

Program Term: July 1, 2024 - June 30, 2025		Fees
Cappex		
Cappex High School Inquiries		
	Additional Program	\$ 447.00 /C

Program Term: July 1, 2025 - June 30, 2026		Fees
Cappex		
Cappex High School Inquiries		
	Additional Program	\$ 461.00 /C

***Additional Program Cost per 1,000 ("\$/M"), Additional Postage Cost \$/M, Additional Media Cost \$/M, and/or Additional Cost per 100 ("\$/C") will be applied if the actual quantity volumes are higher than those included in the Program and Program Fees tables above.**

800715611-EAB Global-Cappex NMSU Undergrad Admissions & Orientation FY24.pdf

Final Audit Report

2023-06-23

Created:	2023-06-23
By:	Contracts NMSU (contracts@nmsu.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4UFGV-Z6ATsSdIVXOUctg_AEjwdhE8LJ

"800715611-EAB Global-Cappex NMSU Undergrad Admissions & Orientation FY24.pdf" History

-  Document created by Contracts NMSU (contracts@nmsu.edu)
2023-06-23 - 4:51:59 AM GMT- IP address: 35.170.89.44
-  Document emailed to Erika Zavala Martinez (erikazma@nmsu.edu) for signature
2023-06-23 - 4:52:49 AM GMT
-  Email viewed by Erika Zavala Martinez (erikazma@nmsu.edu)
2023-06-23 - 2:22:07 PM GMT- IP address: 104.47.55.126
-  Document e-signed by Erika Zavala Martinez (erikazma@nmsu.edu)
Signature Date: 2023-06-23 - 2:22:27 PM GMT - Time Source: server- IP address: 76.113.93.93
-  Agreement completed.
2023-06-23 - 2:22:27 PM GMT