

SHIP TO: ROXANA PETRILLA
 ENROLLMENT SERVICES
 UC 106
 3901 OLD SEWARD HWY
 ANCHORAGE AK 99503

UNIVERSITY OF ALASKA ANCHORAGE
 PROCUREMENT SERVICES
 3211 PROVIDENCE DRIVE
 ANCHORAGE AK 99508
 Tele: (907) 786-6500 Fax: (907) 786-6519

SEND ORIGINAL AND ONE (1) COPY OF INVOICE

UNIVERSITY OF ALASKA ANCHORAGE
 ACCOUNTS PAYABLE
 PO BOX 141609
 ANCHORAGE AK 99514-1609
 Tele: (907) 786-1445 Fax: (907) 786-4827

PURCHASE ORDER

NO. **P524616A** DATE: 03/22/19
 THIS NUMBER MUST BE SHOWN ON ALL INVOICES, PACKAGES,
 CORRESPONDENCE, ETC.

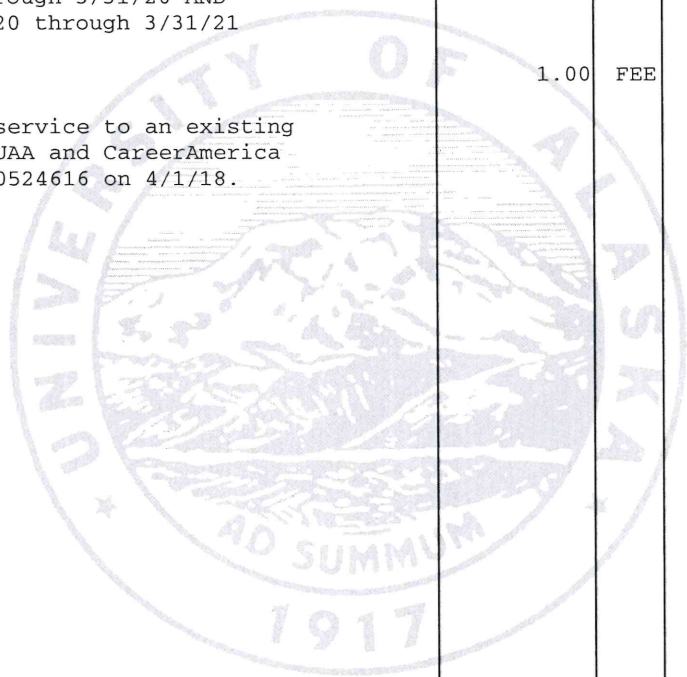
Vendor ID NO: 30991394
 TO: CAREERAMERICA LLC
 PO BOX 7139
 BOULDER CO 80306

[Signature] 3/22/19
 Procurement Officer Date

PURCHASE AUTHORIZED ONLY WHEN SIGNED ABOVE BY THE AUTHORIZED AGENT.

"Unless otherwise superseded, vendor shall comply with University of Alaska Terms and Conditions of Purchase Order, located at www.alaska.edu/swproc/downloads/terms.pdf"

| SHIP VIA Vendor | | F.O.B. TERMS Destination | | TERMS Net 30 | |
|--------------------|--|-----------------------------|------|---|-----------------|
| DELIVERY DATE | | BUYER NAME | | TIN #92-6000147 Tax Exempt No A-125217 | |
| ITEM NO. | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED PRICE |
| 03/31/21 | Mary Beth Overturf | | | | |
| 1 | Chatbot: Admissions Includes two (2) one year periods at \$4000 per period. Periods: 4/1/19 through 3/31/20 AND 4/1/20 through 3/31/21 | 2.00 | SVC | 4,000.0000 | 8,000.00 |
| 2 | Chatbot Set Up Fee This is an add-on service to an existing agreement between UAA and CareerAmerica issued under UAA P0524616 on 4/1/18. | 1.00 | FEE | 1,000.0000 | 1,000.00 |
| | | | | TOTAL | 9,000.00 |



CONTRACT OF SERVICE

The Contract of Service encompasses the attached Invoice, Sole Source Letter, and End User License Agreement, which are incorporated in this Contract of Service by reference. The Contract of Service is an agreement entered into between University of Alaska - Anchorage and FATV (CareerAmerica, LLC) to begin on 4/1/2019. Pricing as offered assumes contract approval on or before Contract Start Date.

1. TOTAL CONTRACT

| Item | Quantity | Description | Unit Amount | Total Amount |
|---------------------|----------|------------------------------------|-------------|--------------|
| Chatbot SET-UP Fee | 1.00 | One-time Set-Up Charge for Chatbot | \$1,000.00 | \$1,000.00 |
| Chatbot: Admissions | 2.00 | Admissions Chatbot | \$4,000.00 | \$8,000.00 |

Shipping & Handling 0.00

Sales Tax 0.00

TOTAL AGREEMENT PRICE \$9,000.00

Admissions chatbot at \$4,000 annual cost. 2 year contract from 4/1/2019 - 3/31/2021. \$1,000 one time set up fee.

2. ORDER ADD-ONS

This contract includes the flexibility to order additional services – including but not limited to custom developed technology solutions - within the Term of this agreement. Item(s) will be invoiced separately and will be bound to this agreement, or a new agreement, as indicated by FATV.

3. TERM

Start Date: 4/1/2019 End Date: 3/31/2021

4. PAYMENT SCHEDULE

| Due Date | Amount |
|-----------|----------|
| 4/19/2019 | 9,000.00 |

Checks made payable to CareerAmerica, LLC

5. SIGNATURES

University of Alaska - Anchorage

FATV

Mary Beth Overturf 3/22/19

Damon Vangelis

Signature

| | | |
|---|--------------|----------------|
| | Name | Damon Vangelis |
| Mary Beth Overturf, CPPO | Title | CEO |
| Director, UAA Procurement Services overturf@uaa.alaska.edu | Date | 3/20/2019 |

907 786 6508



INVOICE

CareerAmerica, LLC
PO Box 7139
Boulder, CO 80306

| Invoice # | Invoice Date | Payment Due Date | PO# |
|-----------|--------------|------------------|-----|
| 0070-02 | 3/20/2019 | 4/19/2019 | |

Bill To:

University of Alaska - Anchorage
P.O. Box 141608
Anchorage, AK 99514-1608

Contract Services Description

| Item | Quantity | Description | Unit Amount | Total Amount |
|---------------------|----------|------------------------------------|-------------|--------------|
| Chatbot SET-UP Fee | 1.00 | One-time Set-Up Charge for Chatbot | 1,000.00 | 1,000.00 |
| Chatbot: Admissions | 2.00 | Admissions Chatbot | 4,000.00 | 8,000.00 |

Shipping & Handling 0.00

Sales Tax 0.00

AMOUNT DUE THIS INVOICE \$9,000.00

Payment Terms: Net 30 upon PO/Signed Contract

| | | |
|-------------------------------|----------------------------------|-----------------------------|
| Phone # (303) 351-2546 | Fax # (810) 958-5113 | Email orders@fatv.us |
| Website www.fatv.us | Federal Tax ID 04-3775454 | |

FATV's GetAnswers, Penny Chatbot, GetSAP, and GetSAP+ are services of Career America, LLC.
All payments should be made payable to CareerAmerica, LLC



A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov. [▶ Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.
- ⚠ ALERT - Direct hyperlinks to the Federal Acquisition Regulation (FAR) are not working due to Acquisition.gov maintenance. SAM.gov will restore all hyperlinks as soon as the FAR is restored on Acquisition.gov.
- ⚠ SAM.gov will be down for scheduled maintenance Saturday, 04/13/2019, from 8:00 AM to 1:00 PM (EDT).

Search Results

Current Search Terms: CareerAmerica*

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by [Relevance](#) Order by [Descending](#)

Your search for CareerAmerica* returned the following results...

No records found.

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



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WWW5

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University of Alaska Requisition

REQ Num: **R0317239**

Page: 1

Requestor: Roxana Petrilla for Admissions

Phone Number: 907 786-1529

Organization: Enrollment Services

Ship To Address: Enrollment Services
3901 Old Seward Hwy
UC 106
Anchorage AK 99503

Delivery Dt: 03/25/19

P524616A
AMBO

| Item | Item Description / Text Notes / Vendor Information | Quantity | UOM | Unit Price | Extended Cost |
|--------------------|--|----------|-----|------------|---------------|
| | ***Please give Requisition to Mary Beth*** This is an expansion to <u>P0524616</u> . faTV to provide Admissions with Chatbot 2 year contract: 4/1/19 - 3/31/2021 One-time set up fee included Full payment due: 4/19/2019 for both years. | | | | |
| 1 | 2 Yr Contract faTV Chatbot Admissions VENDOR: 30991394 CareerAmerica LLC | 2.00 | FEE | 4,000.0000 | 8,000.00 |
| 2 | One-time set up charge for Chatbot VENDOR: 30991394 CareerAmerica LLC | 1.00 | FEE | 1,000.0000 | 1,000.00 |
| Requisition Total: | | | | | 9,000.00 |

| Item Num | Seq Num | Fisc Yr | Fund-Orgn-Acct-Prog Code | Accounting Rec Amount | Grant Code | Gmt Sponsor ID Type | Agency ID | CFDA Code |
|----------|---------|---------|--------------------------|-----------------------|------------|---------------------|-----------|-----------|
| 1 | 1 | 19 | 104110-15126-3222-4251SS | \$8,000.00 | | | | |
| 2 | 1 | 19 | 104110-15126-3222-4251SS | \$1,000.00 | | | | |

| Type | Req'd | Done | Comments |
|------------------|-------|------|----------|
| Export Ctrl | | N/A | |
| Debar(over\$25K) | | DONE | |
| ICF | | N/A | |
| Prop Rpt | | N/A | |
| CA Guidance form | | N/A | |