TEXAS CONNECTION CONSORTIUM
ORDER FORM

LIT Control Number:	E270038
TCC Member Name	Laredo College
	("Client" or "the TCC Member")
Underlying Agreement:	This Order Form ("Order Form") is issued pursuant to the 2022 Master Software, License, Services and Maintenance Agreement (the "2022 Master Agreement"), as thereafter amended, between: The State of Texas, acting by and through **Lamar Institute of Technology** ("LIT"), as successor-in-interest to Texas A&M University - Corpus Christi and as an institution of higher education of the State of Texas, for and on behalf of the Texas Connection Consortium ("TCC"); and **Ellucian Company LLC** ("Ellucian"). All terms and conditions of the 2022 Master Agreement are applicable to this Order Form.

This Order Form is made by and between **ELLUCIAN COMPANY LLC** ("Ellucian") and the TCC Member identified above. This Order Form will constitute a separate and independent contract between the parties hereto. Capitalized terms in this Order Form shall have the same meaning given to such terms within the 2022 Master Agreement unless redefined herein.

Licenses granted pursuant to this Order Form (if any) are for Client's internal use only, on Equipment residing within the United States, and are subject to all use restrictions and limitations set forth in the 2022 Master Agreement and this Order Form, including referenced attachments. Ellucian's grant of license(s) to Software may include (as applicable based upon the products identified in the table below) a non-exclusive, non-transferable license to use Software licensed on a perpetual or Term License basis and/or a non-exclusive, non-transferable license to access and use Cloud Software. Ellucian may use a combination of remote services, centralized services, and onsite services, using personnel worldwide, in performing its obligations with respect to Software Support Services, Professional Services and/or Managed Cloud Services identified in this Order Form. Where a number of hours is specified within this Order Form for Ellucian's delivery of Professional Services on a time and materials basis, the associated fees shown herein represent a good faith estimate based on the information available to Ellucian as of the Execution Date; the total fees payable for Professional Services may vary based on the actual number of hours required to complete the services and the rate that is applicable during the period of Ellucian's delivery of the services.

Software Term (applicable only to Software Support Services, Cloud Software, Software licensed under a Term License, Managed Cloud Services, and Modification Maintenance Services): The "Software Term" shall mean the period commencing on the Beginning Date(s) and ending on the Expiration Date(s) as such dates are identified in the table(s) below. Following the Software Term specified herein, unless the parties have negotiated a new agreement or an extension or modification to the terms hereof, Ellucian shall have no obligation to deliver or perform Software Support Services, Cloud Software, Software licensed under a Term License, Managed Cloud Services, and/or Modification Maintenance Services, and therefore, Client shall have no prospective (new) liability for payment for same beyond the Expiration Date.

CLOUD SOFTWARE [1,2]			
Description	**Beginning Date**	**Expiration Date**	**Fee**
Banner SIS SaaS (includes Student & Financial Aid, Degree Planning, FM Need Analysis, Application for Admission functionality; Unified End-User Experience across Desktop and Mobile via Single-Pane-of-Glass Solution; SaaS Data Lake with Embedded Reporting and Enhanced BI Capabilities (w/2TB data storage); Extensibility Framework and Low-Code Tooling leveraging Ethos, Experience SDK, and Data Orchestration; Self-Service Data Administration & User Provisioning; Business Process Automation)	September 1, 2026	August 31, 2028	Included
Ellucian HCM and Finance - Advanced Administration	September 1, 2026	August 31, 2028	Included
ISE Enterprise Schedule	September 1, 2026	August 31, 2028	Included
TOTAL CLOUD SOFTWARE FEE (for Contract Year ending August 31, 2027)			**$182,000**

CLOUD SOFTWARE [1,2]	
TOTAL CLOUD SOFTWARE FEE (for Contract Year ending August 31, 2028)	**$187,460**

Notes:

[1] For a description of the product details and applicable terms of service, see the Product Specifications at www.ellucian.com/contracts-and-documentation.

[2] The Contracted FTE applicable to this Software is 8,499.

NO SERVICES: For the avoidance of doubt, Client is not requesting, and Ellucian has no obligation to provide, any services for the Software listed in this agreement, including without limitation, any implementation or training.

Contract Year. The term "Contract Year" means each period of twelve (12) months commencing on September 1 during the Software Term.

Invoicing. Ellucian's obligation to provide credits (if any) under this Order Form is conditioned upon Client remaining current on all fees payable under the Agreement. As applicable based upon the specific products identified in this Order Form, Ellucian will invoice:

- on the Execution Date for all Professional Services to be performed on a fixed fee basis;
- on an annual basis, in advance of each applicable Contract Year (consisting of twelve (12) consecutive months beginning September 1) during the Software Term for Cloud Software (fees for a partial initial Contract Year will be prorated depending upon the Execution Date); and
- monthly on an as-incurred basis in arrears for all Professional Services to be performed on a time and materials basis as well as for reimbursable travel expenses and other applicable charges in accordance with the terms of the 2022 Master Agreement if Ellucian's performance of Professional Services involves onsite delivery (unless the service rate(s) identified in the Order Form indicate that travel expenses are included).

- **Time and Materials Services:** Ellucian will invoice the TCC Member monthly for all Professional Services time and materials on an as-incurred basis monthly in arrears, and payments will be due within thirty (30) days from invoice date. The TCC Member shall pay each invoice to Ellucian in accordance with the 2022 Master Agreement.

- **Expenses and Other Charges:** Travel expenses are additional. As related to Professional Services, Ellucian will invoice the TCC Member monthly for such reimbursable expenses and other applicable charges on an as-incurred basis in arrears, and payments will be due within thirty (30) days from invoice date. The TCC Member shall pay each invoice to Ellucian in accordance with the 2022 Master Agreement.

- **Fixed Fee Services:** As related to Professional Services, Ellucian will invoice the TCC Member upon delivery of the fixed fee services listed in the Fixed Fee Services Table (above). The TCC Member shall pay each invoice to Ellucian in accordance with the 2022 Master Agreement. These fixed fee services specifically exclude any responsibility on the part of Ellucian for providing any services other than those services specifically set forth above. Reimbursable expenses (as provided for in the 2022 Master Agreement) will be invoiced on a monthly, as provided/as incurred basis.

Payment Terms:

- **TCC Contract Administrator Fee.** Pursuant to the terms of the 2022 Master Agreement and interagency agreement(s) between LIT and the TCC Members, LIT shall charge an additional 2% administrative fees to the TCC Member(s) pursuant to the terms of Exhibit E which fees are not stated in this Order Form but are nonetheless recoverable by TCC from the TCC Member.

- **Cloud Software:** Ellucian will invoice LIT for the subscription fees and LIT will pay each invoice in accordance with the terms and conditions of the 2022 Master Agreement. The TCC Member will be invoiced by LIT and shall pay each invoice to LIT in accordance with the 2022 Master Agreement.

Publicity. From time to time, in the ordinary course of business, Ellucian issues press releases and announcements regarding the completion of transactions with its customers and partners. As partial consideration for the products and services provided by Ellucian, Client agrees to provide Ellucian with reasonable and timely approvals of such press releases and announcements, including (where appropriate), the approval of quotations and acknowledgements to be included in such materials.

By the execution below, each party represents and warrants that it is bound by the signature of its respective signatory for this non-cancelable Order Form. The terms of the 2022 Master Agreement remain unchanged and in full force and effect; in the event of any conflict between the terms of the 2022 Master Agreement and the terms of this Order Form, the terms of the 2022 Master Agreement will take precedence and control. Any fees due under the Order Form are in addition to and not in lieu of fees already due or scheduled to come due under the 2022 Master Agreement. Client has not relied on the availability of either any future version of any software or any future software product or service.

ELLUCIAN		**LAMAR INSTITUTE OF TECHNOLOGY** (fiscal agent for the Texas Connection Consortium)
By:	DAWN BRAJKOVICH	**By:** Jason Baldwin (Sep 13, 2026 23:53:54 CDT)
	Authorized Signature	*Authorized Signature*
Name:	Dawn Brajkovich	**Name:** Jason Baldwin
	Printed	*Printed*
Title:	Sr. Director	**Title:** VP for Finance & Operations/CFO
Date:	09-14-2026	**Date:** 09/13/2026

The later date of signature above is the "Execution Date" of this Order Form.

The pricing contained in this Order Form is valid only if the Execution Date occurs on or before August 31, 2026.

CONFIRMATION OF ORDER FORM: By signing below, TCC Member hereby directs LIT to enter this order to Ellucian. TCC Member is responsible for making all payments as requested by LIT in a timely manner in accordance with this Order Form and to otherwise comply with the 2022 Master Agreement and the Interagency Agreement between LIT and TCC Member.

Client's Billing Contact Information appears below.

TCC MEMBER **NAME OF INSTITUTION:** Laredo College
For TCC Member Use: Purchase Order Reference Number (if applicable):

By:	Minita Ramirez
	Authorized Signature
Name:	Minita Ramirez, Ph. D.
	Printed
Title:	President, Laredo College
Date:	09 / 10 / 2026

Client Accounts Payable Contact Information:		**Client Cloud Software Provisioning Contact Information:**	
Name:	Mr. Cesar Vela	**Name:**	Mr. Albert Chavez
Address:	West End Washington St.	**Title:**	Associate VP of Information Technology
City, State, Zip:	Laredo, TX 78040	**Email:**	albert.chavez@laredo.edu
Email Address:	cvela@laredo.edu		
PO# (if applicable)			

Laredo College-Banner-ERP SaaS-2026 Banner SaaS FTE TrueUp - 284959 - 082726 (1)

Final Audit Report 2026-09-14

Created:	2026-09-10
By:	Kim Tran (ktran4@lit.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsIQT7BytVqWt2TA8gIeIUTojP-5yfHl5

"Laredo College-Banner-ERP SaaS-2026 Banner SaaS FTE TrueUp - 284959 - 082726 (1)" History

Document created by Kim Tran (ktran4@lit.edu)
2026-09-10 - 6:04:56 PM GMT- IP address: 66.25.28.191

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Signature Date: 2026-09-14 - 4:53:54 AM GMT - Time Source: server- IP address: 173.47.111.114 - Signature Appearance Selected: DRAW

Agreement completed.
2026-09-14 - 4:53:54 AM GMT

CERTIFICATE *of* SIGNATURE

REF. NUMBER
SWHTU-USRKH-PEOZR-IOBXT

DOCUMENT COMPLETED BY ALL PARTIES ON
14 SEP 2026 23:44:47
UTC

SIGNER	TIMESTAMP	SIGNATURE
DAWN BRAJKOVICH EMAIL DAWN.BRAJKOVICH@ELLUCIAN.COM	SENT 14 SEP 2026 14:35:18 VIEWED 14 SEP 2026 23:44:06 SIGNED 14 SEP 2026 23:44:47	 IP ADDRESS 100.14.92.147 LOCATION WEST CHESTER, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
14 SEP 2026 23:44:06