

Revised Purchase Order**Sales Tax Exemption**

Prairie View A&M University 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 the TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 8, 2018	AB0348177	1	Feb 12, 2018
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	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	jdyell@pvamu.edu		
Phone:	+1 936-261-2216		

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	ELLUCIAN COMPANY LP	Delivery Address	
Address	4 COUNTRY VIEW RD MALVERN, PA 19355 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-328-7414	Attn:	Jacqueline Yell
Fax	+1 610-578-3292	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1339	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

PER INVOICE NO.:
 Invoice No. 90244029
 Order No. R25846

Attachments for supplier

Ellucian 90244029...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Ellucian CRM Advise Term: From 01/01/2018 to 12/31/2018	000050	EA	6,556.00 USD	1 EA	6,556.00 USD
2 of 4	Ellucian eCRM Platform Maintenance Term: From 01/01/2018 to 12/31/2018	000110	EA	7,649.00 USD	1 EA	7,649.00 USD
3 of 4	Ellucian eCRM Premium User Maintenance Term: From 01/01/2018 to 12/31/2018	000170	EA	1,311.00 USD	1 EA	1,311.00 USD
4 of 4	Ellucian eCRM Standard User Maintenance Term: From 01/01/2018 to 12/31/2018	000230	EA	1,311.00 USD	1 EA	1,311.00 USD
Total						16,827.00 USD

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 Mail Stop 1311 Prairie View, TX 77446-0519 United States</p>