

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
Jun 7, 2018	AB0370637	2	Sep 20, 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:		Crystal Edwards	
Email:		CJEDWARDS@PVAMU.EDU	
Phone:		+1 713-797-7064	

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	SOFTCHALK LLC	Delivery Address	
Address	22 S AUBURN AVE RICHMOND, VA 23221 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 877-638-2425	Attn:	Crystal Edwards/Chloe Gaines
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6436 Fannin St	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Quote No. 1603	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
SoftChalk Quote.pdf			
Procurement Text ...			

PURCHASING TERMS ...

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 1	SoftChalk LLC: Subscription entails a team license that will support up to 10K students for two years. The system will provide access for unlimited content authors to develop content, unlimited priority email, live phone-based assistance from techs & etc	NA	EA	24,375.00 USD	1 EA	24,375.00 USD
Total						
						24,375.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>