

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
Aug 17, 2018	AB0385936	1	Sep 10, 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	
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930	
Customer Contact:			
Name:		Mary Daniels	
Email:		MJDANIELS@PVAMU.EDU	
Phone:		+1 936-261-9961	

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	EXPLORANCE INC	Delivery Address	
Address	1470 PEEL ST STE 500 MONTREAL QU H3A 1T1, CA	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Demitris Cambric
Pre-Pay & Add	No	Provost/VP Academic Affairs	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	RFP01 CIO-17-006	Room	212
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1023	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

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 5	Blue base technology engine subscription	BLUE-SUB-MY5-1	EA	27,592.73 USD	1 EA	27,592.73 USD
2 of 5	Blue Hosting (up to 100,000 responses yearly)	BLUE-HOST-MY5-1	EA	5,800.00 USD	1 EA	5,800.00 USD
3 of 5	Starter Package	BLUE-SVC-DEPLOY	EA	5,765.00 USD	1 EA	5,765.00 USD
4 of 5	Turnkey implementation service	BLUE-SVC-IMPL-TK	EA	8,372.00 USD	1 EA	8,372.00 USD
5 of 5	Training Subscription	PASS-TR-BASE-2SEAT-MY5	EA	3,300.00 USD	1 EA	3,300.00 USD
Total						50,829.73 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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