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 Date		
Aug 17, 2018	AB038594	3 1		Feb 26, 2019		
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	Bu	Buyer Email		Buyer Phone Number		
rlm - Millin, Ran	dolph rlmillin	rlmillin@pvamu.edu		936.261.1930		
Customer Contact:						
Name:	lame: Wylene Miles					
Email:	١	WYMILES@PVAMU.EDU				
Phone:	-	+1 936-261-3674				

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		Deliv	Delivery Information		
Supplier Name	ELLUCIAN COMPANY LP	Delivery Address			
Address	4 COUNTRY VIEW RD MALVERN, PA 19355 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Wylene Miles		
Phone	+1 469-328-7414	College Admin-University			
Fax	+1 610-578-3292	College			
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St			
Pre-Pay & Add	No				
Payment Terms	0, Net 30				
Contract Number - Header	no value	MS 3000			
Contract Number - Line	no value	Prairie View, TX 77446			
Quote number		United States			
		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		
	Να	otes to Supplier			

Shipping Instructions

Fax

Attachmer	nts for supplie	r					
	ement Text ASING TERMS	;					
Cklst &	SAMs.pdf						
PO Clauses	S						
Header	001	No Collect Freight Neither COD nor "Collec Charges Accepted	t" freight or hand	lling charges wil	be accepte	d.	
Line No.	Product D	escription	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2		tive support in the building-out and training on a early alert system.	Agreement	HR	213.00 USD	363 HR	77,319.00 USD
		nts for supplier 2 SAMs.pdf					
2.62							
2 of 2		<<<<<<< t colspan="2"><<<<<< t colspan="2">LINI	E ADDED >>>	>>>>>>>>>	>>>>>	>>>>>	
	travel expe	nses	Travel	LO	3,000.00 USD	1 LO	3,000.00 USD
			1				

80,319.00 USD

Total

Billing Information	Billing Address		
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.	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States		