## **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<br>Date  | PO/Reference<br>No. |                    |  | Revision Date         |  |  |
| Aug 17,<br>2018   | AB038594            | 3 1                |  | Feb 26,<br>2019       |  |  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>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<br>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<br>MALVERN, PA 19355 US | TAMUS Member:<br>Attn:   | 05-Prairie View A&M University (05)<br>Wylene Miles |  |  |
| Phone                    | +1 469-328-7414                           | College Admin-University   |   |  |  |
| Fax                      | +1 610-578-3292                           | College  |   |  |  |
| FOB / FREIGHT            | Destination                               | c/o Central Receiving<br>Warehouse<br>Room<br>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  |   |  |  |
|                          |   | <b>Delivery Information</b>  |   |  |  |
|                          |   | Required Delivery Date   |   |  |  |
|                          |   | Ship Via   | Best Carrier-Best Way                               |  |  |
|                          | Να  | otes to Supplier   |   |  |  |

Shipping Instructions

## Fax

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

## 80,319.00 USD

Total

| Billing Information   | Billing Address   |  |  |
|---|---|--|--|
| To assure timely payment please e-mail invoices to the email<br>provided in the bill to address. If the invoice is sent via email, please<br>do not send a duplicate copy through the mail. Only if email is not<br>an option then submit invoices to the billing address indicated in the<br>"Billing Address" section. To inquire about electronic invoicing via<br>cXML, CSV or PO flip through the supplier portal, e-mail<br>abvendorhelp@tamu.edu.<br>Invoice must include the PO/Reference number shown above. | Prairie View A&M University-Accounts Payable<br>***Do Not Mail Invoices***<br>Email invoices to Payables@pvamu.edu<br>P.O. Box 519<br>MS 1311<br>Prairie View, TX 77446-0519<br>United States |  |  |