

## 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       |
| <b>Feb 20, 2019</b>                                                                                                                                                                         | <b>AB0429964</b>   | <b>1</b>                  | <b>Feb 28, 2019</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |                     |
| <b>Buyer Contact:</b>                                                                                                                                                                       |                    |                           |                     |
| <b>Buyer</b>                                                                                                                                                                                | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |                     |
| mls - Simms, Michael    mlsimms@pvamu.edu    936.261.1932                                                                                                                                   |                    |                           |                     |
| <b>Customer Contact:</b>                                                                                                                                                                    |                    |                           |                     |
| 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            | ELLUCIAN SUPPORT INC                                | <b>Delivery Address</b>                                                 |                                     |
| Address                  | 62578 COLLECTIONS CENTER DR<br>CHICAGO, IL 60693 US | 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 | PV Agreement on File                                | Room                                                                    | 212                                 |
| Contract Number - Line   | <i>no value</i>                                     | 1178 Reda Bland Evans St                                                |                                     |
| Quote number             |                                                     | MS 1023                                                                 |                                     |
|                          |                                                     | Prairie View, TX 77446                                                  |                                     |
|                          |                                                     | United States                                                           |                                     |
|                          |                                                     | <b>Delivery Information</b>                                             |                                     |
|                          |                                                     | Required Delivery Date                                                  |                                     |
|                          |                                                     | Ship Via                                                                | Best Carrier-Best Way               |
| <b>Notes to Supplier</b> |                                                     |                                                                         |                                     |
| <b>PO Clauses</b>        |                                                     |                                                                         |                                     |
| Header                   | 001                                                 | Neither COD nor "Collect" freight or handling charges will be accepted. |                                     |

No Collect Freight  
Charges Accepted

| Line No. | Product Description                        | Catalog No. | Size / Packaging | Unit Price       | Quantity             | Ext. Price       |
|----------|--------------------------------------------|-------------|------------------|------------------|----------------------|------------------|
| 1 of 6   | Past Due Invoice #90285408 - PO# P601678   | NA          | EA               | 426.00<br>USD    | 1 EA                 | 426.00<br>USD    |
| 2 of 6   | Past Due Invoice #90267823 - PO# P601678   | NA          | EA               | 372.75<br>USD    | 1 EA                 | 372.75<br>USD    |
| 3 of 6   | Past Due Invoice #90271317 - PO# AB0380105 | NA          | EA               | 13,632.00<br>USD | 1 EA                 | 13,632.00<br>USD |
| 4 of 6   | Past Due Invoice #90269436 - PO# AB0380105 | NA          | EA               | 4,206.75<br>USD  | 1 EA                 | 4,206.75<br>USD  |
| 5 of 6   | Past Due Invoice #90273814 - PO# AB0380105 | NA          | EA               | 1,171.50<br>USD  | 1 EA                 | 1,171.50<br>USD  |
| 6 of 6   | Past Due Invoice #90275406 - PO# AB0380105 | NA          | EA               | 159.75<br>USD    | 1 EA                 | 159.75<br>USD    |
| Total    |                                            |             |                  |                  | <b>19,968.75 USD</b> |                  |

#### 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

MS 1311

Prairie View, TX 77446-0519

United States