



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 24, 2019	AB0459882	original
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:	Crystal Edwards	
Email:	CJEDWARDS@PVAMU.EDU	
Phone:	+1 713-797-7064	

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.

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	KAPLAN HIGHER EDUCATION CORPORATION	Delivery Address	
Address	PO BOX 203930 DALLAS, TX 753203930 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Crystal Edwards/Philisie Washington
Pre-Pay & Add	No	College of Nursing	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Kaplan Nursing w/NCLEX-RN	6436 Fannin St	
Contract Number - Line	<i>no value</i>	Houston, TX 77030	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 7	Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2018... Refer to attached Kaplan_2015-2019 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	NA	LO	45,144.00 USD	1 LO	45,144.00 USD

	Attachments for supplier Kaplan_(2015-2019... Kaplan 2018 Invoi...					
2 of 7	Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2019... Refer to attached Kaplan_2019-2024 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	N/A	LO	45,540.00 USD	1 LO	45,540.00 USD
	Attachments for supplier Kaplan_(2019-2024... Kaplan 2019 Invoi...					
3 of 7	ESTIMATE - Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2020... Refer to attached Kaplan_2019-2024 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	N/A	LO	45,540.00 USD	1 LO	45,540.00 USD
4 of 7	ESTIMATE - Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2021... Refer to attached Kaplan_2019-2024 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	N/A	LO	45,540.00 USD	1 LO	45,540.00 USD
5 of 7	ESTIMATE - Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2022... Refer to attached Kaplan_2019-2024 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	N/A	LO	45,540.00 USD	1 LO	45,540.00 USD
6 of 7	ESTIMATE - Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2023... Refer to attached Kaplan_2019-2024 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	N/A	LO	45,540.00 USD	1 LO	45,540.00 USD
7 of 7	ESTIMATE - Integrated testing program with NCLEX-RN Review Course for Nursing Students FY 2024... Refer to attached Kaplan_2019-2024 agreement, Schedule B for Tuition Fee (unit cost x no. of students).	N/A	LO	45,540.00 USD	1 LO	45,540.00 USD
				Total	318,384.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>

