



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 16, 2019</b>	<b>AB0464888</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
may - Yant, Michael	miyant@pvamu.edu	936.261.1943
<b>Customer Contact:</b>		
Name:	Sharon Barnes	
Email:	SDBARNES@PVAMU.EDU	
Phone:	+1 936-261-1518	

**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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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	OCLC INC	<b>Delivery Address</b>	
Address	6565 KILGOUR PLACE DUBLIN, OH 43017 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Sharon D. Barnes
Pre-Pay & Add	No	Library	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	Contract on file	Room	Rm. 111
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number	OCLC Symbol: PVA	MS 1040	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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 2	FY 20 Cataloging and Metadata Subscription - electronic (7/1/19 - 6/30/20)	N/A	EA	28,183.49 USD	1 EA	28,183.49 USD

2 of 2	FY 20 WorldShare ILL Subscription - electronic (7/1/19 - 6/30/20)	N/A	EA	5,919.99 USD	1 EA	5,919.99 USD
Total						<b>34,103.48 USD</b>

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a>                      P.O. Box 519                      MS 1311                      Prairie View, TX 77446-0519                      United States</p>