



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 21, 2019	AB0466377	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:	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	SAGE PUBLICATIONS INC	Delivery Address	
Address	2455 TELLER RD THOUSAND OAKS, CA 91320 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 805-499-0721	Attn:	Sharon D. Barnes
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm. 111
Contract Number - Header	Premier All Access License Agreement with Existing Holdings #1000014367	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1040	
Quote number	Inv # 352205KI	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Inv+##+352205KI.pdf

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 3	PREM2019 Premier 2019 (1/1/19 - 12/31/19)	PREM2019	EA	63,047.95 USD	1 EA	63,047.95 USD
2 of 3	PREM2019 Premier 2019 (1/1/20 - 12/31/20)	PREM2019	EA	64,939.39 USD	1 EA	64,939.39 USD
3 of 3	PREM2019 Premier 2019 (1/1/21 - 12/31/21)	PREM2019	EA	66,887.57 USD	1 EA	66,887.57 USD
Total						194,874.91 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@tamu.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>