PANTHERBUY
Prairie View A&M University

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.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Aug 15, 2019	**AB0473451**	**0**

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
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937

Customer Contact:

Name:	Diane Willis
Email:	DWTURNER@PVAMU.EDU
Phone:	+1 936-261-5136

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

Supplier Name	SCANTRON CORP
Address	PO BOX 93038 CHICAGO, IL 606733038 US
Phone	+1 800-722-6876 ext. 7488
Fax	+1 714-437-4218
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	C2018665
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Diane Willis
Cooperative Extension Program	
Carden-Waller	
Room	118
250 EM Norris St MS 2001 Prairie View, TX 77446 United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Subscription to Scantron Corp will help gather data from all of the counties in order to improve effectiveness to helping our limited resource clientele Reference original order P801285

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	FY 19 Year 2 of 5May 2019- April 2020 Subscription to Scantron Corp will help gather data from all of the counties in order to improve effectiveness to helping our limited resource clientele	RCCECIL	YR	5,000.00 USD	1 YR	5,000.00 USD
2 of 4	FY 20 Year 3 of 5May 2020- April 2021 Subscription to Scantron Corp will help gather data from all of the counties in order to improve effectiveness to helping our limited resource clientele	RCCECIL	YR	5,000.00 USD	1 YR	5,000.00 USD
3 of 4	FY 21 Year 4 of 5May 2021- April 2022 Subscription to Scantron Corp will help gather data from all of the counties in order to improve effectiveness to helping our limited resource clientele	RCCECIL	YR	5,000.00 USD	1 YR	5,000.00 USD
4 of 4	FY 22 Year 5 of 5 May 2022- April 2023 Subscription to Scantron Corp will help gather data from all of the counties in order to improve effectiveness to helping our limited resource clientele	RCCECIL	YR	5,000.00 USD	1 YR	5,000.00 USD
				Total		**20,000.00 USD**

Billing Information	Billing Address
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.	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