



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 17, 2019</b>	<b>AB0482297</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>
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Jacqueline Yell	
Email:	jdyell@pvamu.edu	
Phone:	+1 936-261-2216	

**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	ELLUCIAN COMPANY LP	<b>Delivery Address</b>	
Address	4 COUNTRY VIEW RD MALVERN, PA 19355 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-328-7414	Attn:	Jacqueline Yell
Fax	+1 610-578-3292	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	2016 Master Agreement w/Ellucian	MS 1339	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Inv# 90288668-Ell...

**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	Ellucian Mobile Platform Edition Maintenance Term: From 07/01/2019 to 06/30/2020	000010	EA	36,055.00 USD	1 EA	36,055.00 USD

2 of 2	Ellucian Mobile Platform Edition Maintenance Term: From 07/01/2020 to 06/30/2021	00010	EA	36,055.00 USD	1 EA	36,055.00 USD
				Total	<b>72,110.00 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 abvendorhelp@tamu.edu.</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 Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>