



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.
Nov 20, 2019	AB0500276	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
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Crystal Edwards	
Email:	CJEDWARDS@PVAMU.EDU	
Phone:	+1 713-797-7064	

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	EXAMSOFT WORLDWIDE INC	Delivery Address	
Address	3600 FAU BLVD STE 205 BOCA RATON, FL 33431 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 954-429-8889 ext. 111	Attn:	Crystal Edwards/Betty Adams
Fax	+1 954-429-0733	College of Nursing	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	6436 Fannin St	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Examsoft Worldwid...

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
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1 of 19	RAMP UP: Testing Software for the College of Nursing; Early access to training & ExamSoft Ei website to item bank	NA	EA	0.00 USD	1 EA	0.00 USD
2 of 19	RAMP UP: Premier Start up Package (1/1/2020 - 4/30/2020)	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
3 of 19	RAMP UP: Moodle Integration (1/1/2020 - 1/30/2020)	NA	EA	0.00 USD	1 EA	0.00 USD
4 of 19	RAMP UP: LDAP Integration(1/1/2020 - 1/31/2020)	NA	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 19	1a. Ei: Exam Intelligence (Win + Mac only) (1/1/2020 - 8/31/2020)	NA	EA	11,500.00 USD	1 EA	11,500.00 USD
6 of 19	1a. Integration Maintenance (1/1/2020 - 8/31/2020)	NA	EA	250.00 USD	1 EA	250.00 USD
7 of 19	1b. Ei: Exam Intelligence (Win +Mac Only) (9/1/2020 - 12/31/2020)	NA	EA	11,500.00 USD	1 EA	11,500.00 USD
8 of 19	1b. Integration Maintenance (9/1/2020 - 12/31/2020)	NA	EA	250.00 USD	1 EA	250.00 USD
9 of 19	1. Support Package 500-749 (1/1/2020 - 12/31/2020)	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
10 of 19	2a. Ei: Exam Intelligence (Win +Mac only) (1/1/2021 -8/31/2021)	NA	EA	11,500.00 USD	1 EA	11,500.00 USD
11 of 19	2a. Integration Maintenance (1/1/2021 - 8/31/2021)	NA	EA	250.00 USD	1 EA	250.00 USD
12 of 19	2b. Ei: Exam Intelligence (Win + Mac Only) (9/1/2021 - 12/31/2021)	NA	EA	11,500.00 USD	1 EA	11,500.00 USD
13 of 19	2b. Integration Maintenance (9/1/201-12-31/2021)	NA	EA	250.00 USD	1 EA	250.00 USD
14 of 19	2. Support Package 500-749(1/1/2022 - 12/31/2022)	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
15 of 19		NA	EA		1 EA	

	3a. Ei: Exam Intelligence (Win + Mac Only) (1/1/2022 - 8/31/2022)			11,500.00 USD		11,500.00 USD
16 of 19	3a. Integration Maintenance (1/1/2022 - 8/31/2022)	NA	EA	250.00 USD	1 EA	250.00 USD
17 of 19	3b. Ei: Exam Intelligence (Win + Mac Only) (9/1/2022 - 12/31/2022)	NA	EA	11,500.00 USD	1 EA	11,500.00 USD
18 of 19	3b. Integration Maintenance (9/1/2022 - 12/31/2022)	NA	EA	250.00 USD	1 EA	250.00 USD
19 of 19	3. Support Package 500-749(1/1/2022 - 12/31/2022)	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
				Total	84,500.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>