



## 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.
<b>Dec 19, 2019</b>	<b>AB0507086</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:	Kyal Bryant	
Email:	KSBRYANT@PVAMU.EDU	
Phone:	+1 936-261-1028	

## 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	QLESS INC	<b>Delivery Address</b>	
Address	150 S LOS ROBLES AVE STE 900 PASADENA, CA 91101 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Ms. Kyal Bryant
Pre-Pay & Add	No	Student Financial Aid	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	MSC; Room 312
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1005	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Prairie\_View\_AM\_U...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Real-time analytics during while queues are operational	00	EA	0.20 USD	7,400 EA	1,480.00 USD

2 of 7	Daily appointments and calendar	00	EA	0.30 USD	7,400 EA	2,220.00 USD
3 of 7	Exit survey via text message to your customer	00	EA	0.15 USD	7,400 EA	1,110.00 USD
4 of 7	Initial Kick-Off Call Questionnaire Review Build and QA of environment Welcome Letter with login information for kiosk, monitor, CEC/QM, Reports Training- Foundations and Admin Classes Up to one call for questions, answers during set up Includes 2	00	EA	2,500.00 USD	1 EA	2,500.00 USD
5 of 7	Access to Knowledge Base Online, Phone with Zendesk talk and Email Support Support & Command Center (includes Config Tool) Interactive Mobile Queuing	00	EA	0.00 USD	1 EA	0.00 USD
6 of 7	Analytics / Reporting Kiosk, Monitor, QManager, Mobile Kiosk, Concierge, Widget iOS & Android Apps Access to API's	00	EA	1.35 USD	7,400 EA	9,990.00 USD
7 of 7	Single sign-on provides your users with the ability to sign into QueueManager and CEC with their organizational credentials. 1. We only authenticate using SAML. 2. Our identity provider is Auth0. 3. SSO is supported for both Queue Manager (QM) and C	0	EA	250.00 USD	12 EA	3,000.00 USD
Total						<b>20,300.00 USD</b>

**Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Prairie View A&M University-  
Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [Payables@pvamu.edu](mailto:Payables@pvamu.edu)  
P.O. Box 519  
MS 1311  
Prairie View, TX 77446-0519  
United States