## **Revised Purchase Order**

	Purchase Order							
Prairie View A&M University	Purchase Order Date	PO/Reference No.	Revision No.	Revision Date				
	Jan 27, 2020	AB0514095	3	Jan 30, 2020				
Sales Tax Exemption	Contact instructions	Contact instructions for questions regarding this Purchase Order:						
rairie View A&M University is exempt from state and municipal	If Buyer Contact info	rmation is listed below	w, please contact	the Buyer.				
ales taxes under Chapter 20 Title 122A, revised Civil Statutes of exas, for all purchases made for the exclusive use of the Prairie View	If not, please contac	t the Customer.						
A&M University.	Buyer Contact:							
	Buyer	Buyer Buyer Email		Buyer Phone Number				
he laws of the State of Texas shall govern this Purchase Order.	lrw - Watson, Lash	unda lrwatson@	pvamu.edu	936.261.1937				
Nember of the Texas A&M University System.	Customer Contact:							
	Name:							
	Email: SDBARNES@PVAMU.EDU							
	Phone: +1 936-261-1518							
Order acceptance instructions:								
•		· · · · · · · · · · · · · · · · · · ·		lt of the				
/endor guarantees that the products delive		•						
Purchase Order will meet or exceed all spec		• •						
description contained herein must be appro	oved by Prairie	e View A&M's	Departmer	nt of				
Procurement and Disbursement Services pr	ior to shipping	g or performa	nce. This P	urchase Order i				
governed by the laws of the State of Texas a	and Prairie Vie	w A&M's Terr	ns & Condi	itions, which ar				
available online: http://www.pvamu.edu/po								

## FINAL.pdf

Supplier Information				Delivery Information					
Supplier Name AMIGOS LIBRARY SERVICES INC		SERVICES INC	Delivery Address						
Address PO BOX 2800			TAMUS Member:	05-Prairie View A&M University			ity (05)		
		RICHARDSON, TX	75083 US	Attn:	Sharon D. Barnes				
Phone +1 972-851-8000			Library						
Fax +1 972-991-6061			c/o Central Receiving Warehouse						
FOB / FREIG	FOB / FREIGHT Destination			Room Rm. 111					
Pre-Pay & A	Pre-Pay & Add No			1178 Reda Bland Evans St					
Payment Terms		0, Net 30		MS 1040 Prairie View, TX 77446					
Contract Number - Header		Contract on File							
Contract Number - Line no value			United States						
Ouote number			Delivery Information						
				Required Delivery Date					
				Ship Via Best Carrier-Best Way					
			Notes to	Supplier					
PO Clauses									
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Coll	ect" freight or handlir	ng charges will b	be accepted.			
					<i>a</i> , <i>i</i>				
Line No.	Product Descr	iption		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 5	<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<								

2/12/2020

Fax

	LexisNexis - Nexis Uni Electronic Subscription (7/1/19 - 6/30/20)	N/A	EA	17,412.11 USD	1 EA	17,412.11 USD			
2 of 5		1							
2015	<<<<<<<<<<<<<<>LINE ADDED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	LexisNexis - Nexis Uni Electronic Subscription (7/1/2020 - 6/30/2021)	NA	EA	17,934.36 USD	1 EA	17,934.36 USD			
		I							
3 of 5	<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	LexisNexis - Nexis Uni Electronic Subscription (7/1/2021 - 6/30/2022)	NA	EA	18,472.39 USD	1 EA	18,472.39 USD			
4 of 5									
4 of 5	<<<<<< t colspan="2"><<<<< LINE	ADDED >>>	>>>>>>>	>>>>>>>>	>>				
4 of 5	<<<<<<< LINE	ADDED >>> NA	>>>>>> EA	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>> 1 EA	19,026.68 USD			
4 of 5	LexisNexis - Nexis Uni Electronic Subscription (7/1/2022 -			19,026.68					
	LexisNexis - Nexis Uni Electronic Subscription (7/1/2022 -	NA	EA	19,026.68 USD	1 EA				
4 of 5 5 of 5	LexisNexis - Nexis Uni Electronic Subscription (7/1/2022 - 6/30/2023)	NA	EA	19,026.68 USD	1 EA	USD			
	LexisNexis - Nexis Uni Electronic Subscription (7/1/2022 - 6/30/2023)	NA ADDED >>>	EA	19,026.68 USD	1 EA	19,597.48			

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