

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 8, 2020	AB0547711	2	Jul 10, 2020
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	
may - Yant, Michael	miyant@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Sherrie Johnson		
Email:	SLJOHNSON@PVAMU.EDU		
Phone:	+1 936-261-1593		

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	BLOOMERANG LLC	Delivery Address	
Address	5724 BIRTZ ROAD INDIANAPOLIS, IN 46216 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 866-332-2999	Attn:	Carne Williams
FOB / FREIGHT	Destination	Office of Development	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1200	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Bloomerang.pdf

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 12	Database	None	EA	8,388.00 USD	1 EA	8,388.00 USD
2 of 12	Support	None	EA	1,200.00 USD	1 EA	1,200.00 USD
3 of 12	Consulting Package	None	EA	1,400.00 USD	1 EA	1,400.00 USD
4 of 12	Conversion	None	EA	3,200.00 USD	1 EA	3,200.00 USD
5 of 12	Custom Training & Setup Consulting	None	JA	1,750.00 USD	1 JA	1,750.00 USD
6 of 12	Donor Search w/ \$1,500.00 discount	None	EA	3,750.00 USD	1 EA	3,750.00 USD
7 of 12	Database (Year 2)	None	EA	8,388.00 USD	1 EA	8,388.00 USD
8 of 12	Support(Yr.2)	None	EA	1,200.00 USD	1 EA	1,200.00 USD
9 of 12	Consulting Package(Yr.2)	None	EA	1,400.00 USD	1 EA	1,400.00 USD
10 of 12	Database (Year 3)	None	EA	8,388.00 USD	1 EA	8,388.00 USD
11 of 12	Support- Yr.3	None	EA	1,200.00 USD	1 EA	1,200.00 USD
12 of 12	Consulting Package(Yr.3)	none	EA	1,400.00 USD	1 EA	1,400.00 USD
Total					41,664.00 USD	

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

Billing Address

Prairie View A&M University-
Accounts Payable
Do Not Mail Invoices
Email invoices to Payables@pvamu.edu

8/24/2020

Fax

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.

P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States