

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 22, 2020	AB0551097	1	Jul 24, 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	
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930	
Customer Contact:			
Name:	Dana Loewe-Kumar		
Email:	DEKUMAR@PVAMU.EDU		
Phone:	+1 936-261-2131		

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	EXPLORANCE CORP	Delivery Address	
Address	1 S DEARBORN ST FLOOR 20 RECEPTION CHICAGO, IL 60603 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 514-938-2111	Attn:	Dana Kumar
FOB / FREIGHT	Destination	Institutional Research c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	TAMUS Agreement C2018664	MS 1341	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Service Agreement...

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 3	Blue Base Technology Subscription Renew, Hosting Renewal and Training Subscription	00000	YR	36,692.73 USD	1 YR	36,692.73 USD
2 of 3	Blue Base Technology Subscription Renew, Hosting Renewal and Training Subscription	2021	YR	36,692.73 USD	1 YR	36,692.73 USD
3 of 3	Blue Base Technology Subscription Renew, Hosting Renewal and Training Subscription	2022	YR	36,692.73 USD	1 YR	36,692.73 USD
Total						110,078.19 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>