8/24/2020 Fax

Revised Purchase Order



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.	Revision Date	
Jul 30, 2020	AB0553151	1	Aug 11, 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		
Irw - Watson, Lashund	a Irwatson@pvamu.edu	936.261.1937		
Customer Contact:				
Name:	Name: Lenora Taylor			
Email:	LDTAYLOR@PVAMU.EDU			
Phone:	+1 936-261-3282			

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

Sup	plier Information		Delivery Information
Supplier Name	BLACKBOARD INC	Delivery Address	
Address	3815 RIVER CROSSING PKWY	TAMUS Member:	05-Prairie View A&M University (05)
	SUITE 200	Attn:	Lenora Taylor
	INDIANAPOLIS, IN 46240 US	Title III	
Phone	+1 800-424-9299	c/o Central Receiving Wa	arehouse
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1178 Reda Bland Evans S	it
Payment Terms	0, Net 30	MS 1208	
Contract Number - Header	C2019707	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
		Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Blackboard Order ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

8/24/2020 Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY20 - BLACKBOARD ALLYPACKAGE - NON BbLMS, 4,001 - 8,000 FTE0 Term: 8/01/2020 - 08/31/2021Blackboard ALLY and Ally Implementation Included	Ally Yr 1	EA	21,667.67 USD	1 EA	21,667.67 USD
		I				
2 of 5	FY21 - BLACKBOARD ALLYPACKAGE - NON BbLMS, 4,001 - 8,000 FTE0 9/01/2021 - 08/31/2022 Blackboard ALLY and Ally Implementation Included	Ally Yr 2	EA	20,000.00 USD	1 EA	20,000.00 USD
		I				
3 of 5	FY22 - BLACKBOARD ALLYPACKAGE - NON BbLMS, 4,001 - 8,000 FTE0 9/01/2022 - 08/31/2023 Blackboard ALLY and Ally Implementation Included	Ally Yr3	EA	20,400.00 USD	1 EA	20,400.00 USD
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4 of 5	FY23 - BLACKBOARD ALLYPACKAGE - NON BbLMS, 4,001 - 8,000 FTE0 9/01/2023 - 08/31/2024 Blackboard ALLY and Ally Implementation Included	Ally YR4	EA	20,808.00 USD	1 EA	20,808.00 USD
		I				
5 of 5	FY24 - BLACKBOARD ALLYPACKAGE - NON BbLMS, 4,001 - 8,000 FTE0 9/01/2024- 08/31/2025 Blackboard ALLY and Ally Implementation Included	Ally YR 5	EA	21,224.16 USD	1 EA	21,224.16 USD
5 of 5	FTE0 9/01/2024- 08/31/2025 Blackboard ALLY and Ally	Ally YR 5	EA	,	1 EA	
				Total	104,0	99.83 U

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