



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 11, 2022	AB0728575	0
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
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Kasey Hall	
Email:	KNHALL@PVAMU.EDU	
Phone:	+1 936-261-9248	

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	FRANKLIN COVEY CLIENT SALES INC	Delivery Address	
Address	PO BOX 25127 SALT LAKE CITY, Utah 841250127 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-740-1776	Attn:	Kasey Knight
FOB / FREIGHT	Destination	College Admin-Business	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	340
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2300	
Quote number		Prairie View, TX 77446	
		United States	
		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 "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 5	LeaderU Institutional Pass License	N/A	EA	75.00 USD	60 EA	4,500.00 USD
2 of 5	LeaderU 7 Habits Exam	N/A	EA	65.00 USD	60 EA	3,900.00 USD

3 of 5	7 Habits Signature Live-Online Segment Consultant Rate	N/A	EA	3,000.00 USD	8 EA	24,000.00 USD
4 of 5	7 Habits Signature Consultant Rate (Onsite)	N/A	EA	4,700.00 USD	2 EA	9,400.00 USD
5 of 5	Estimated Consultant Travel Expenses	N/A	EA	1,200.00 USD	2 EA	2,400.00 USD
Total						44,200.00 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 vendorhelp@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>