



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 27, 2022	AB0733506	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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Jessie Yell	
Email:	JMYELL@PVAMU.EDU	
Phone:	+1 936-261-1059	

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	TEXAS A&M UNIVERSITY CORPUS CHRISTI	Delivery Address	TAMUS Member: 05-Prairie View A&M University (05)
Address	BUSINESS OFFICE ATTN: A/R 6300 OCEAN DR UNIT 5767 CORPUS CHRISTI, Texas 78412 United States	Attn:	Sarina Willis
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	W. A. Tempton Bldg. MSC Suite 300
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1025	
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 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 2	License Fee for Ellucian's Recruit Base License Subscription Term: 11/01/2021 to 10/31/2022	0	EA	49,095.00 USD	1 EA	49,095.00 USD
2 of 2	Ellucian eCRM Standard User License Fee - Subscription Term: 09/01/2021 to 08/31/2022	0	EA	2,400.00 USD	1 EA	2,400.00 USD

Total

51,495.00 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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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