

Revised Purchase Order



Purchase Order									
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date						
Sep 7, 2022	AB0745032	3	Apr 24, 2025						
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>KJW - Warren, Kamiah</td> <td>kjwarren@pvamu.edu</td> <td>936-261-1914</td> </tr> </tbody> </table> <p>Customer Contact:</p> <p>Name: Craig Nunn Email: CLNUNN@PVAMU.EDU Phone:</p>				Buyer	Buyer Email	Buyer Phone Number	KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Buyer	Buyer Email	Buyer Phone Number							
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914							

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
<p>Supplier Name: INFO TECH RESEARCH GROUP INC</p> <p>Address: 3960 HOWARD HUGHES PARKWAY STE 500 LAS VEGAS, Nevada 89169 United States</p> <p>Phone: +1 888-670-8889</p> <p>FOB / FREIGHT: Destination</p> <p>Pre-Pay & Add: No</p> <p>Payment Terms: 0, Net 30</p> <p>Contract Number - Header: <i>no value</i></p> <p>Contract Number - Line: <i>no value</i></p> <p>Quote number:</p>	<p>Delivery Address</p> <p>TAMUS Member: 05-Prairie View A&M University (05)</p> <p>Attn: Craig Nunn</p> <p>Procurement & Disbursement Services</p> <p>c/o Central Receiving Warehouse</p> <p>Room: HSCI RM 311</p> <p>1178 Reda Bland Evans St MS 1311 Prairie View, TX 77446 United States</p> <p>Delivery Information</p> <p>Required Delivery Date:</p> <p>Ship Via: Best Carrier-Best Way</p>

Notes to Supplier

Shipping Instructions

Attachments for supplier

InfoTech_Research...

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	FY2023 Policy Management Software Agreement	POLICYTECH	YR	6,500.00 USD	1 YR	6,500.00 USD
2 of 3	FY2024 Policy Management Software Agreement	POLICYTECH	YR	6,500.00 USD	1 YR	6,500.00 USD
3 of 3	FY2025 Policy Management Software Agreement	POLICYTECH	YR	6,500.00 USD	1 YR	6,500.00 USD
Total						19,500.00 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>