

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 10, 2022	AB0763871	1	Dec 8, 2022
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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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	ELLUCIAN COMPANY LP	Delivery Address	
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Virginia 20191 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-328-7414	Attn:	Jacqueline Yell
Fax	+1 610-578-3292	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Ellucian - TAMU fbo PVAMU for Banner Data Defense Services	MS 1339	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	Inv. 90375493	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Ellucian - Mainte...

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 11	Maint Data Defense Term: From 09/01/2022 to 08/31/2023	10	EA	4,366.00 USD	1 EA	4,366.00 USD
2 of 11	Maint Audit Vault and Database Firewall Term: From 09/01/2022 to 08/31/2023	60	EA	12,354.00 USD	1 EA	12,354.00 USD
3 of 11	Maintenance Oracle Advanced Security Term: From 09/01/2022 to 08/31/2023	110	EA	30,885.00 USD	1 EA	30,885.00 USD
4 of 11	Maintenance Banner Operational Data Store Oracle Term: From 09/01/2022 to 08/31/2023	160	EA	9,143.00 USD	1 EA	9,143.00 USD
5 of 11	Maintenance Banner Enterprise Data Warehouse Term: From 09/01/2022 to 08/31/2023	210	EA	18,563.00 USD	1 EA	18,563.00 USD
6 of 11	MT EMC ApplicationXtender Desktop Access Term: From 09/01/2022 to 08/31/2023	260	EA	899.00 USD	1 EA	899.00 USD
7 of 11	Maintenance ApplicationXtender Package Term: From 09/01/2022 to 08/31/2023	310	EA	8,201.00 USD	1 EA	8,201.00 USD
8 of 11	Maintenance Banner Document Management Suite Integration Component Term: From 09/01/2022 to 08/31/2023	360	EA	5,050.00 USD	1 EA	5,050.00 USD
9 of 11	Maintenance EMC ApplicationXtender Reports Mgmt Package Term: From 09/01/2022 to 08/31/2023	410	EA	2,573.00 USD	1 EA	2,573.00 USD
10 of 11	Maintenance EMC ApplicationXtender Test Package Term: From 09/01/2022 to 08/31/2023	460	EA	1,785.00 USD	1 EA	1,785.00 USD
11 of 11	Maintenance EMC Corporation ApplicationXtender OCR Server Term: From 09/01/2022 to 08/31/2023	510	EA	515.00 USD	1 EA	515.00 USD
Total					94,334.00 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>