

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 6, 2023</b>	<b>AB0784100</b>	<b>2</b>	<b>Mar 9, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Shekinah Williams		
Email:	SJWILLIAMS@PVAMU.EDU		
Phone:	+1 832-296-7870		

**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	CBORD GROUP INC THE	<b>Delivery Address</b>	
Address	950 DANBY ROAD STE 100C ITHACA, New York 14850 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 607-257-2410	Attn:	LaPorsha Washington
Fax	+1 607-330-3949	Auxilliary Services	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	107
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1405	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

cbord upgrade inv...

**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 32	CS Gold v8 Upgrade Annual Licensing (Subscription) Customer's current CS Gold annual license fees will be prorated from month following purchase to end-of-contract term. CS Gold subscription fees start immediately upon purchase.	n/a	EA	0.00 USD	1 EA	0.00 USD
2 of 32	CSGV8DS0035Software, CS Access, V7 to V8 Upgrade 10,000 Base Patrons with Action and Response Management Subscription	n/a	EA	6,260.00 USD	1 EA	6,260.00 USD
3 of 32	CSGV8DS0039Software, CS Entitlements, V7 to V8 Upgrade 10,000 Base Patrons Subscription	n/a	EA	6,097.00 USD	1 EA	6,097.00 USD
4 of 32	CSGV8DS0040Software, CS Entitlements, V7 to V8 Upgrade 5,000 Extra Patrons Subscription	n/a	EA	1,106.00 USD	4 EA	4,424.00 USD
5 of 32	CSGV8DS0046Software, CS Location, V7 to VB Upgrade 100 Base Locations Subscription	n/a	EA	3,078.00 USD	1 EA	3,078.00 USD
6 of 32	CSGV8DS0047Software, CS Location, V7 to VS Upgrade 100 Extra Locations Subscription	n/a	EA	1,623.00 USD	1 EA	1,623.00 USD
7 of 32	CSGV8DS0050 Software, CS Meal Plans, V7 to V8 Upgrade 10,000 Base Patrons Subscription	n/a	EA	5,292.00 USD	1 EA	5,292.00 USD
8 of 32	CSGV8DS0055 Software, CS Stored Value/Credit, V7 to VB Upgrade 10,000 Base Patrons Subscription	n/a	EA	4,268.00 USD	1 EA	4,268.00 USD
9 of 32	sms901s6 Crystal Reports 2016 (Upgrade for existing licensed Crystal users)	n/a	EA	0.00 USD	1 EA	0.00 USD
10 of 32	R-Sm590166R-Crystal Reports 2016 (Upgrade for existing licensed Crystal users)	n/a	EA	126.00 USD	1 EA	126.00 USD
11 of 32	SVS0990176 CSD Installation Coordinator SV (remote) 1 3SVS0901900001	n/a	EA	570.00 USD	1 EA	570.00 USD
12 of 32	3SVS0901900001 Systems Engineering Services - Custom Quote - Remote	n/a	EA	7,870.00 USD	1 EA	7,870.00 USD
13 of 32	SVS0990051TPS/MICROS Symphony Implementation Services - Custom QuoteReturning System - CBORD	n/a	EA	680.00 USD	1 EA	680.00 USD

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26 of 32	<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>	Software, CS Entitlements, V7 to V8 Upgrade 5,000 Extra Patrons Subscription CSGV8DS0040	n/a	EA	1,106.00 USD	4 EA 4,424.00 USD
27 of 32	<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>	Software, CS Entitlements, V7 to V8 Upgrade 100 Base Locations Subscription CSGV8DS0046	n/a	EA	3,078.00 USD	1 EA 3,078.00 USD
28 of 32	<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>	Software, CS Location, V7 to V8 Upgrade 100 Extra Locations Subscriptions CSGV8DS0047	n/a	EA	1,623.00 USD	1 EA 1,623.00 USD
29 of 32	<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>	Software, CS Meal Plans, V7 to V8 Upgrade 10,000 Base Patrons Subscription CSGV8DS0050	n/a	EA	5,292.00 USD	1 EA 5,292.00 USD
30 of 32	<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>	Software, CS Meal Plans, V7 to V8 Upgrade 10,000 Base Patrons Subscription CSGV8DS0055	n/a	EA	4,268.00 USD	1 EA 4,268.00 USD
31 of 32	SFT7590166 Crystal Reports 2016 (Upgrade for existing licensed Crystal users)	n/a	EA	0.00 USD	1 EA	0.00 USD
32 of 32	R-Crystal Reports 2016 (Upgrade for existing licensed Crystalsusers) R-SFT7590166	n/a	EA	126.00 USD	1 EA	126.00 USD
				Total	<b>71,456.00 USD</b>	

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&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>