

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 10, 2023	AB0785693	12	May 15, 2025
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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	SHI GOVERNMENT SOLUTIONS INC	Delivery Address	
Address	1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-870-6079	Attn:	Jacqueline Yell
Fax	+1 512-732-0232	Information Technology Services c/o Central Receiving	
FOB / FREIGHT	Destination	Room	210F
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 1339	
Contract Number - Header	Tips Agreement 230105	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number	23073392	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

SHI Quote-2481744...

TIPS.pdf

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 4	PRINTERLOGIC : Print - Education - SaaS - Core - 250-499Contract Name: TIPS - Technology Solutions, Products and ServicesContract #: 200105 Coverage Term: 04/29/23 - 4/28/24	P-E-SAS-COR-250+	EA	26.75 USD	250 EA	6,687.50 USD
2 of 4	FY24 - PRINTERLOGIC: Print - Education - SaaS - Core - 250-499 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 5/2/2024 – 5/2/2025	P-E-SAS-COR-250+	EA	29.53 USD	250 EA	7,382.50 USD
3 of 4	FY25 - PRINTERLOGIC: Education - SaaS - Platform 25 Print - 5 Creators - 2500 Completed Workflows Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 5/7/2025 – 5/6/20	PRG-V-E-SAS-PLT	EA	1,115.06 USD	1 EA	1,115.06 USD
4 of 4	FY25 - PRINTERLOGIC: Print - Education - SaaS - Core - 250-499 Contract Name: TIPS - Technology Solutions, Products and Services Contract #: 230105 Coverage Term: 5/7/2025 – 5/6/2026	PRG-P-E-SAS-COR-250+	EA	30.36 USD	225 EA	6,831.00 USD
		Total		22,016.06 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>