

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
Mar 10, 2023	AB0794603	7	Aug 22, 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	
pjs - Spivey, Paula	pjspivey@pvamu.edu	936.261.1932	
Customer Contact:			
Name:	<i>Traci Nelson (Inactive)</i>		
Email:	TGNELSON@PVAMU.EDU		
Phone:	+1 936-261-1242		

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	
		Delivery Address	
Supplier Name	LEEPFROG TECHNOLOGIES INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	2451 OAKDALE BLVD STE 100 CORALVILLE, Iowa 522419753 United States	Attn:	Sarina Willis
Phone	+1 888-533-7376	Office of Academic Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Suite 212
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1023	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		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	Discount

1 of 6	CLSS Annual Subscription Fee & CourseLeaf bundle discount with CAT/CIM	Year 1	EA	33,500.00 USD	1 EA	33,500.00 USD	-3,800.00 USD
2 of 6	Implementation (license, consultation, configuration, development, migration, training) - Year 1 only	Year 1 Only	EA	14,000.00 USD	1 EA	14,000.00 USD	0.00 USD
3 of 6	CLSS Banner Bridge & Transfer	Included	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
4 of 6	FocusSearch CLSS, Section Level Search	Included	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
5 of 6	CLSS Annual Subscription Fee	Year 2	EA	33,500.00 USD	1 EA	33,500.00 USD	0.00 USD
6 of 6	CLSS Annual Subscription Fee	Year 3	EA	33,500.00 USD	1 EA	33,500.00 USD	0.00 USD
				Subtotal	114,500.00		
				Discount	-3,800.00		
				Total	110,700.00 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</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>