

**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>Mar 10, 2023</b>	<b>AB0794603</b>	<b>7</b>	<b>Aug 22, 2025</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>	
pjs - Spivey, Paula	pjspivey@pvamu.edu	936.261.1932	
<b>Customer Contact:</b>			
Name:		Traci Nelson (Inactive)	
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	
Supplier Name	LEEFROG TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	2451 OAKDALE BLVD STE 100 CORALVILLE, Iowa 522419753 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-533-7376	Attn:	Sarina Willis
FOB / FREIGHT	Destination	Office of Academic Affairs c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Suite 212
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1023 Prairie View, TX 77446 United States	
Contract Number - Header	no value	<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier****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	Discount
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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	<b>114,500.00</b>
						Discount	-3,800.00
						Total	<b>110,700.00 USD</b>

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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