

**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
Apr 27, 2023	AB0807293	3	May 6, 2025
<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>			
Buyer	Buyer Email	Buyer Phone Number	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:	Sharon Barnes		
Email:	SDBARNES@PVAMU.EDU		
Phone:	+1 936-261-1518		

**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	ELSEVIER BV	TAMUS Member:	05-Prairie View A&M University (05)
Address	PO BOX 7247-8455 PHILADELPHIA, Pennsylvania 19170-8455 United States	Attn:	Sharon D. Barnes
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm. 123A
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1040	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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

Attachments for supplier

bepress\_services\_...  
PVAMU\_-\_Digital\_C...  
Final Contract Am...

**PO Clauses**

Header 001 No Collect Freight  
Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Digital Commons (01 October 2022 - 30 September 2023)	N/A	YR	30,173.00 USD	1 YR	30,173.00 USD
2 of 10	Expert Gallery Suite (01 October 2022 - 30 September 2023)	N/A	YR	12,930.00 USD	1 YR	12,930.00 USD
3 of 10	Digital Commons (01 October 2023 - 30 September 2024)	N/A	YR	30,173.00 USD	1 YR	30,173.00 USD
4 of 10	Expert Gallery Suite (01 October 2023 - 30 September 2024)	N/A	YR	12,930.00 USD	1 YR	12,930.00 USD
5 of 10	Digital Commons (01 October 2024 - 30 September 2025)	N/A	YR	30,474.00 USD	1 YR	30,474.00 USD
6 of 10	<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>					
	ESG Pure (01 October 2024 - 30 September 2025)	N/A	YR	12,930.00 USD	1 YR	12,930.00 USD
7 of 10	Digital Commons (01 October 2025 - 30 September 2026)	N/A	YR	30,779.00 USD	1 YR	30,779.00 USD
8 of 10	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>>					
	EGS Pure (01 October 2025 - 30 September 2026)	N/A	YR	12,930.00 USD	1 YR	12,930.00 USD
9 of 10	Digital Commons (01 October 2026 - 30 September 2027)	N/A	YR	31,087.00 USD	1 YR	31,087.00 USD
10 of 10	<<<<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>>					
	EGS Pure (01 October 2026 - 30 September 2027)	N/A	YR	12,930.00 USD	1 YR	12,930.00 USD
						Total <b>217,336.00 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

**Billing Address**

Prairie View A&M University-  
Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*

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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Email invoices to [Payables@pvamu.edu](mailto:Payables@pvamu.edu)

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States