

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
May 17, 2023	AB0812935	10	Oct 14, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Devra Wooten (Inactive)		
Email:	DDWOOTEN@PVAMU.EDU		
Phone:	+1 936-261-1908		

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		Delivery Information	
Supplier Name	TOUCHNET INFORMATION SYSTEMS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	9801 RENNER BLVD STE 150 LENEXA, Kansas 66219 United States	Attn:	Devra Wooten
Phone	+1 800-869-8329	Financial Mgmt Services	
Fax	+1 913-599-5588	c/o Central Receiving	
FOB / FREIGHT	Destination	Warehouse	
Pre-Pay & Add	No	Room	115I
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	no value	MS 1311	
Contract Number - Line	C2022-5697	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Touchnet - PVAMU ...

Touchnet - PVAMU ...

PO Clauses

18 of 24	TouchNet Hosting Services: Payment Gateway Credit Card, ACH and Debit engines, Account Center eBill eRefunds eDeposits, TouchNet Cashiering - Student, Cashiering- Departmental Deposits, Marketplace uStores and Marketplace uPay, 11/01/2026-10/31/2027	FY27 Hosting Services	EA	68,315.00 USD	1 EA	68,315.00 USD
19 of 24	TouchNet Software Maintenance/Support: Payment Gateway Credit Card, ACH & Debit engines, Account ctr, eBill eRefunds eDeposits, TNet Cashiering - Student, Cashiering- Departmental Deposits, Marketplace uStores and Marketplace uPay, 11/01/2026 - 10/31/2027	fy27 Software Main/Support	EA	74,346.00 USD	1 EA	74,346.00 USD
20 of 24	TouchNet Ready Integrations, uPay, T2Parking, T2System, Snap Mobile, Ample Advance, iModules, Encompass 11/01/2026 - 10/31/2027.	FY27 Ready Integrations	EA	3,000.00 USD	1 EA	3,000.00 USD
21 of 24	FY23 - FY27 University Tickets, uPay, InnoSoft Inc/Fusion	Fee Waived T2Park-T2 Ready	EA	0.00 USD	1 EA	0.00 USD
22 of 24	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	TouchNet Ready Partner Annual Service To cover the period 11/1/2024 to 10/31/2025 for: TouchNet ReadyPartner-Handshake-Stryder (T-Link) and Ideal Logic (T-Link)	FY25 Ready Integrations	EA	3,000.00 USD	1 EA	3,000.00 USD
23 of 24	<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>					
	TouchNet Ready Partner Annual Service To cover the period 11/1/2025 to 10/31/2026 for: TouchNet ReadyPartner-Handshake-Stryder (T-Link) and Ideal Logic (T-Link)	FY26 Ready Integrations	EA	3,000.00 USD	1 EA	3,000.00 USD
24 of 24	<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Touchnet Annual Validated Point to Point Encryption Service to cover the period 11/01/2025 to 10/31/2026 for: Move 5000	FY 26	EA	250.00 USD	15 EA	3,750.00 USD
						Total 891,228.00 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>