

## 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>Jun 13, 2023</b>	<b>AB0820530</b>	<b>1</b>	<b>Jul 28, 2023</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>			
Buyer	Buyer Email	Buyer Phone Number	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:	Valerie Gibson		
Email:	VRGIBSON@PVAMU.EDU		
Phone:	+1 936-261-1345		

### **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>**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	ANTHOLOGY INC OF NY CAMPUS LABS INC DBA	<b>Delivery Address</b>	
Address	298 MAIN ST BUFFALO, New York 14202 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 202-303-9936	Attn:	Valerie Gibson
FOB / FREIGHT	Destination	Office of Student Engagement	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	MSC - Room 221
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1026	
		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>		<b>Delivery Information</b>	
Required Delivery Date		Best Carrier-Best Way	
Ship Via			

### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

Anthology\_license...

Prairie\_View\_AM\_U...

#### **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 1	Agreement Renewal period for Campus Labs (PV Pawlink the organization Management platform for the Office of Student Engagement) Engage with Modules 2/27/23 - 2/26/24. Engagement service Management, event check-in-app & API	n/a	EA	19,135.00 USD	1 EA	19,135.00 USD

Total

**19,135.00 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&amp;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>