

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
Jun 26, 2023	AB0824135	2	Jun 28, 2023
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:		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	
Supplier Name	CARASOFT TECHNOLOGY CORPORATION	Delivery Address	
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 703-871-8505	Attn:	Devra Wooten
FOB / FREIGHT	Destination	Financial Mgmt Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	38537204	Room	1151
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1311	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		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
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1 of 18	Solution ConsultantModel Builder/Consultant provided by AllitixCarahsoft Technology Corporation - 121-SVC032-DIR	121-SVC032-DIR-679	EA	191.43 USD	540 EA	103,372.20 USD
2 of 18	Solution Architect Solution Architect provided by Allitix Carahsoft Technology Corporation - 121-SVC031-DIR	121-SVC031-DIR-679	EA	297.21 USD	100 EA	29,721.00 USD
3 of 18	Project ManagerDelivery Manager provided by AllitixCarahsoft Technology Corporation - 121-SVC019-DIR	121-SVC019-DIR-679	EA	251.88 USD	56 EA	14,105.28 USD
4 of 18	ArchitectManaged Services Support - Annual - Provided by AllitixCarahsoft Technology Corporation - 121-0684	121-0684-679	EA	10,498.69 USD	2 EA	20,997.38 USD
5 of 18	Engagement ManagerInstructor-Lead Training Provided by AllitixCarahsoft Technology Corporation - 121-SVC009-DIR	121-SVC009-DIR-679	EA	352.63 USD	24 EA	8,463.12 USD
6 of 18	Model Builder User Annual License: Anaplan ModelBuilders are model administration Anaplan Inc. - PS-MB Start Date: 05/08/2023 End Date: 05/07/2024	PS-MB-2-679	EA	13,543.31 USD	2 EA	27,086.62 USD
7 of 18	User License Professional Edition (Annual Subscription)Anaplan Inc. - PS-PRO Start Date: 05/08/2023 End Date: 05/07/2024	PS-PRO-2-679	EA	2,708.66 USD	23 EA	62,299.18 USD
8 of 18	Read Only User License (Annual Subscription)Anaplan Inc. - PS-ROUStart Date: 05/08/2023End Date: 05/07/2024	PS-ROU-2-679	EA	219.21 USD	44 EA	9,645.24 USD
9 of 18	Limited Finance Contributor (Annual Subscription) Anaplan Inc. - PS-LFC Start Date: 05/08/2023 End Date: 05/07/2024	PS-LFC-679	EA	433.39 USD	74 EA	32,070.86 USD
10 of 18	User License Professional Edition (Annual User License Professional Edition (Annual Subscription)Anaplan Inc. - PS-PROStart Date: 05/08/2024 End Date: 05/07/2025 Subscription) Builder User Annual License: Anaplan Model Builders are model administration	PS-MB-2-679	EA	14,085.04 USD	2 EA	28,170.08 USD
11 of 18	User License Professional Edition (Annual Subscription) Anaplan Inc. - PS-PROStart Date: 05/08/2024 End Date: 05/07/2025	PS-PRO-2-679	EA	2,817.01 USD	23 EA	64,791.23 USD
12 of 18	Read Only User License (Annual Subscription)Anaplan Inc. - PS-ROU Start Date: 05/08/2024 End Date: 05/07/2025	PS-ROU-2-679	EA	227.98 USD	44 EA	10,031.12 USD
13 of 18	Limited Finance Contributor (Annual Subscription)Anaplan Inc. - PS-LFC Start Date: 05/08/2024End Date: 05/07/2025	PS-LFC-679	EA	450.72 USD	74 EA	33,353.28 USD
14 of 18	Model Builder User Annual License: Anaplan Model Builders are model administrative Anaplan Inc. - PS-MB Start Date: 05/08/2024 End Date: 05/07/2025	PS-MB-2-679	EA	14,648.44 USD	2 EA	29,296.88 USD

15 of 18	User License Professional Edition (Annual Subscription)Anaplan Inc. - PS-PRO Start Date: 05/08/2024 End Date: 05/07/2025	PS-PRO-2-679	EA	2,929.69 USD	23 EA	67,382.87 USD
16 of 18	Read Only User License (Annual Subscription)Anaplan Inc. - PS-ROU Start Date: 05/08/2025 End Date: 05/07/2026	PS-ROU-2-679	EA	237.09 USD	44 EA	10,431.96 USD
17 of 18	Limited Finance Contributor (Annual Subscription)Anaplan Inc. - PS-LFCStart Date: 05/08/2025 End Date: 05/07/2026	PS-LFC-679	EA	468.76 USD	74 EA	34,688.24 USD
18 of 18	T&E Billed based on actual travel and expensesCarahsoft Technology Corporation - Travel & Expenses	Travel & Expenses	EA	10,000.00 USD	1 EA	10,000.00 USD
Total					595,906.54 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>