

## 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
<b>Aug 17, 2023</b>	<b>AB0839303</b>	<b>10</b>	<b>Aug 27, 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>			
Buyer	Buyer Email	Buyer Phone Number	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:	Maria Almendares		
Email:	MTCALDERON@PVAMU.EDU		
Phone:	+1 936-261-1009		

### **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	GECKO LABS LTD	Delivery Address	
Address	228 PARK AVE S #30484 NEW YORK, New York 10003 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 917-746-0007	Attn:	Kyal Bryant
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Evans Hall 301
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1025	
Quote number		Prairie View, TX 77446	
		United States	
<b>Delivery Information</b>			
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 4	Renewal Software as a service (SAAS) subscription. This product is to support increased outreach and recruitment of students as we onboard the Enrollment Services team and to improve our customer service efforts effective August 01, 2023.	0000	EA	52,000.00 USD	1 EA	52,000.00 USD
2 of 4	<<<<<<<<<<<<<<<< <b>LINE ADDED</b> >>>>>>>>>>>>>>>	FY25	EA	57,000.00 USD	1 EA	57,000.00 USD
3 of 4	<<<<<<<<<<<<<<<< <b>LINE ADDED</b> >>>>>>>>>>>>>>>	FY26	EA	57,000.00 USD	1 EA	57,000.00 USD
4 of 4	<<<<<<<<<<<<<<<<<<< <b>LINE ADDED</b> >>>>>>>>>>>>>>>	FY27	EA	59,000.00 USD	1 EA	59,000.00 USD

Total

**225,000.00 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>