

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 11, 2023</b>	<b>AB0846400</b>	<b>1</b>	<b>Jan 19, 2024</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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
Name:		Demetria Howard	
Email:		DJHOWARD@PVAMU.EDU	
Phone:		+1 936-261-3181	

**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.

**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	CISION US INC	<b>Delivery Address</b>	
Address	12051 INDIAN CREEK CT BELTSVILLE, Maryland 20705 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 201-360-6060	Attn:	Demetria Howard
FOB / FREIGHT	Destination	Drew Complex	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	C2023-11623	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1001	
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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 1	12- Month Membership Fee, New Logo with 1-year archive, Any US1 Newline, Any Cision Influencer List, Basic Multimedia, African American Newline MEMBERSHIP TERMS: 10/7/2023 - 10/6/2024	N/A	EA	16,333.00 USD	1 EA	16,333.00 USD
	External Note MEMBERSHIP TERMS: 10/7/2023 - 10/6/2024					
Total						16,333.00 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 MS 1311 Prairie View, TX 77446-0519 United States</p>