

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
Sep 27, 2023	AB0852119	1	Dec 1, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Francine Ragston		
Email:	FMRAGSTON@PVAMU.EDU		
Phone:	+1 936-261-9844		

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	MATHWORKS INC THE	Delivery Address	
Address	3 APPLE HILL DRIVE NATICK, Massachusetts 01760-2098 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 508-647-7000	Attn:	Francine Ragston
FOB / FREIGHT	Destination	College Admin-Engineering-Dean	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	342
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
Required Delivery Date			
Ship Via		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

The Purchase Order along with the attached Prairie View A&M (PVAMU) Terms and Conditions, constitute the sole agreement of the parties and supersedes any other oral or written understanding or agreement pertaining to the subject matter of the Purchase Order. The Purch

ase Order may not be amended or otherwise altered except by an authorized purchasing agent of the Prairie View A&M University.

Attachments for supplier

13100271 MatLab 8...
mathworks.pdf
PVAMU-TCs FINAL.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Campus Wide Suite (CWSSMS) Software Maintenance Service from 01 September 2023 - 31 August 2024	N/A	YR	37,080.00 USD	1 YR	37,080.00 USD
						Total 37,080.00 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>