

**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>Oct 18, 2023</b>	<b>AB0858627</b>	<b>3</b>	<b>Dec 16, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
Name:	Sharon Barnes		
Email:	SDBARNES@PVAMU.EDU		
Phone:	+1 936-261-1518		

**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	
		Delivery Address	
Supplier Name	KEITHRN	TAMUS Member:	05-Prairie View A&M University (05)
Address	3700 153RD LANE NW ANDOVER, Minnesota 55304 United States	Attn:	Sharon D. Barnes
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm. 123A
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1040	
Quote number	20230818-131006165	Prairie View, TX 77446 United States	
		<b>Delivery Information</b>	
Required Delivery Date			
Ship Via		Best Carrier-Best Way	

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

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**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 10	New - Membership site for nurse educators: THINK LIKE ANURSE ALL-INCLUSIVE MEMBERSHIP FOR NURSE EDUCATORS (FY 2024)	N/A	EA	395.00 USD	25 EA	9,875.00 USD
2 of 10	Processing Fee (FY 2024)	N/A	EA	35.00 USD	1 EA	35.00 USD
3 of 10	Membership site for nurse educators: THINK LIKE ANURSE ALL-INCLUSIVE MEMBERSHIP FOR NURSE EDUCATORS (FY 2025) **ESTIMATED PRICE**	N/A	EA	414.75 USD	25 EA	10,368.75 USD
4 of 10	Processing Fee (FY 2025) **ESTIMATED PRICE**	N/A	EA	35.00 USD	1 EA	35.00 USD
5 of 10	<<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>>>>					
	Membership site for nurse educators: THINK LIKE ANURSE ALL-INCLUSIVE MEMBERSHIP FOR NURSE EDUCATORS (FY 2026) **ESTIMATED PRICE**	N/A	EA	395.00 USD	10 EA	3,950.00 USD
6 of 10	Processing Fee (FY 2026) **ESTIMATED PRICE**	N/A	EA	35.00 USD	1 EA	35.00 USD
7 of 10	Membership site for nurse educators: THINK LIKE ANURSE ALL-INCLUSIVE MEMBERSHIP FOR NURSE EDUCATORS (FY 2027) **ESTIMATED PRICE**	N/A	EA	457.50 USD	25 EA	11,437.50 USD
8 of 10	Processing Fee (FY 2027) **ESTIMATED PRICE**	N/A	EA	35.00 USD	1 EA	35.00 USD
9 of 10	Membership site for nurse educators: THINK LIKE ANURSE ALL-INCLUSIVE MEMBERSHIP FOR NURSE EDUCATORS (FY 2028) **ESTIMATED PRICE**	N/A	EA	480.50 USD	25 EA	12,012.50 USD
10 of 10	Processing Fee (FY 2028) **ESTIMATED PRICE**	N/A	EA	35.00 USD	1 EA	35.00 USD
				Total	<b>47,818.75 USD</b>	

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices***

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States