

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		
Dec 1, 2023	AB0870987	7	Mar 27, 2025		
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:	Brizette Mack (Inactive)				
Email:	BTMACK@PVAMU.EDU				
Phone:	+1 936-261-9354				

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	ELLUCIAN COMPANY LP	TAMUS Member:	05-Prairie View A&M University (05)
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Virginia 20191 United States	Attn:	Brizette Mack
Phone	+1 469-328-7414	Telecommunications	
Fax	+1 610-578-3292	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	Library room 210 G
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 1460	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

P0038 - Prairie V...

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 12	<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>					
LINE CANCELLED	TOTAL CLOUD SOFTWARE FEE (Contract Year ending August 31, 2023) (to be prorated)	N/A	EA	36,880.00 USD	1 EA	36,880.00 USD
2 of 12	<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>					
LINE CANCELLED	Ellucian Experience Single Sign-on (ending August 31, 2023)	N/A	EA	7,000.00 USD	1 EA	7,000.00 USD
3 of 12	<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>					
LINE CANCELLED	Ellucian Experience Training and Planning (ending August 31, 2023)	N/A	EA	7,000.00 USD	1 EA	7,000.00 USD
4 of 12	<<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>					
LINE CANCELLED	Ellucian Experience Toolkit Workshop (ending August 31, 2023)	N/A	EA	7,100.00 USD	1 EA	7,100.00 USD
5 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	TOTAL CLOUD SOFTWARE FEE (Contract Year ending August 31, 2024):	N/A	EA	40,640.00 USD	1 EA	40,640.00 USD
6 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>					
	TOTAL CLOUD SOFTWARE FEE (Contract Year ending August 31, 2025)	N/A	EA	41,859.00 USD	1 EA	41,859.00 USD
7 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>					
	TOTAL CLOUD SOFTWARE FEE (Contract Year ending August 31, 2026):	N/A	EA	43,115.00 USD	1 EA	43,115.00 USD
8 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>					
	TOTAL CLOUD SOFTWARE FEE (Contract Year ending August 31, 2027):	N/A	EA	44,408.00 USD	1 EA	44,408.00 USD
9 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>					
	Experience Set Up & Configuration	n/a	EA	3,100.00 USD	1 EA	3,100.00 USD
10 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>					

	Ellucian Experience Toolkit Workshop	n/a	EA	8,640.00 USD	1 EA	8,640.00 USD
11 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Experience Content Strategy Workshops	n/a	EA	16,200.00 USD	1 EA	16,200.00 USD
12 of 12	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	Ellucian Ethos Integration Essentials	n/a	EA	11,880.00 USD	1 EA	11,880.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>