

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 6, 2023	AB0871176	3	Nov 3, 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			
amj - Johnson, Agnes Marie	amjohnson@pvamu.edu	936.261.1739			
Customer Contact:					
Name:	Kristalene Taylor				
Email:	KKTAYLOR@PVAMU.EDU				
Phone:	+1 936-261-1722				

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	ARCTIC INTERNATIONAL LLC	Delivery Address	05-Prairie View A&M University (05)
Address	555 E 5TH ST STE 909 AUSTIN, Texas 78701 United States		
Phone	+1 571-344-9660	Delivery Information	Rashaunda Smith
FOB / FREIGHT	Destination		
Pre-Pay & Add	No	Delivery Information	Financial Management Services c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1311 Prairie View, TX 77446 United States
Payment Terms	0, Net 30		
Contract Number - Header	<i>no value</i>	Delivery Information	Required Delivery Date Ship Via
Contract Number - Line	<i>no value</i>		
Quote number		Delivery Information	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 3	2024 GLACIER - General Nonresident Alien Tax Compliance System License Period 1/1/2024-12/31/2024	N/A	EA	10,275.00 USD	1 EA	10,275.00 USD
2 of 3	2025 GLACIER - General Nonresident Alien Tax Compliance System License Period 1/1/2025-12/31/2025	n/a	EA	10,275.00 USD	1 EA	10,275.00 USD
3 of 3	2026 GLACIER - General Nonresident Alien Tax Compliance System License Period 1/1/2026 -12/31/2026	n/a	EA	10,275.00 USD	1 EA	10,275.00 USD
		Total 30,825.00 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>