

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 7, 2023	AB0872565	7	Apr 21, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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	TOOLS4EVER ADVANCED TOOLWARE DBA	Delivery Address	
Address	PO BOX 8200 BONNEY LAKE, Washington 98391-0882 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 253-770-4242 ext. 114	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1339	
Quote number	QUO-01716-G1Y4T7	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

Line 2 added for Term: July 1, 2024 - December 31, 2024

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 4	Premium Plus Maintenance Renewal Support - 6 Month UMRA support coverage from January 2024 through June 2024.	N/A	EA	9,540.04 USD	1 EA	9,540.04 USD
	External Note QUO-01716-G1Y4T7					
2 of 4	Premium Plus Maintenance Renewal Support - UMRA Support - July 1 2024 - December 31 2024	QUO-01867-X6L9Q0	EA	9,540.00 USD	1 EA	9,540.00 USD
	External Note QUO-01867-X6L9Q0					
3 of 4	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>					
	Premium Plus Maintenance Renewal Support - UMRA Support - January 1 2025 - March 31 2025	N/A	EA	4,995.00 USD	1 EA	4,995.00 USD
4 of 4	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>					
	Premium Plus Maintenance Renewal Support - UMRA Support - April 1 2025 - June 30 2025	N/A	EA	4,995.00 USD	1 EA	4,995.00 USD
Total				29,070.04 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>