



## 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.
<b>Feb 16, 2024</b>	<b>AB0890822</b>	<b>0</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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
<b>Customer Contact:</b>		
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	
Supplier Name	INFO TECH RESEARCH GROUP INC	<b>Delivery Address</b>	
Address	3960 HOWARD HUGHES PARKWAY STE 500 LAS VEGAS, Nevada 89169 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-670-8889	Attn:	Brizette Mack
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library room 210 G
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1460	
Quote number		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

PVAMU\_-\_InfoTech\_...

GSA\_Terms.pdf

Prairie\_View\_AM\_U...

Prairie View AM U...

### 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 9	Reference Membership- Access to core research content-project blueprints, Info-Tech Academy, software selection content, tools and template library	n/a	EA	0.00 USD	15 EA	0.00 USD
2 of 9	Advisory Membership- Unlimited analyst calls, full diagnostic access, virtual Industry Roundtable meetings, 1 Software selection engagement.	n/a	EA	24,886.65 USD	1 EA	24,886.65 USD
3 of 9	Executive CounselorMembership- Dedicated Executive Consoler 2 Onsite/Virtual Counselor visits, Concierge Services, Industry Research, Unlimited Price Benchmarking, IT vendor negotiation assistance for three contracts	N/A	EA	51,614.95 USD	1 EA	51,614.95 USD
4 of 9	IT spend & Staffing benchmarking membership (online)	N/A	EA	0.00 USD	1 EA	0.00 USD
5 of 9	Deep Insight Tailored to your industry	n/a	EA	0.00 USD	1 EA	0.00 USD
6 of 9	Web access to Info-Tech research for all students and faculty of a college or university with 5,000 to 9,999 students FTE	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 9	Online WorkshopMembership- 5-Day Online Vitrtual Workshop to solve	N/A	EA	21,632.24 USD	1 EA	21,632.24 USD
8 of 9	Year 2 January 26 2025 through January 26, 2026. Total = \$112,468.51 ( includes 1 x Team Seat \$3,733) less\$5,623.43 (5% M/Y discount) less \$5,342.25 (5% bundle discount)Total = \$101,502.83	N/A	EA	101,502.83 USD	1 EA	101,502.83 USD
9 of 9	year 3 January 26,2026 through January 26, 2027. Total = \$119,934.51 ( includes 3 x Team Seat = \$11,199)less \$5,996.73 (5% M/Y discount) less \$5,696.89 (5% bundlediscount) Total = \$108,240.89	N/A	EA	108,240.89 USD	1 EA	108,240.89 USD
Total					<b>307,877.56 USD</b>	

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&amp;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>