

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
Jul 1, 2024	AB0931802	4	Sep 19, 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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
Name:	Eleanor Bradshaw		
Email:	EFBRADSHAW@PVAMU.EDU		
Phone:	+1 936-261-1060		

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	OMATIC SOFTWARE LLC BIG TREE CAPITAL PARTNERS DBA	Delivery Address	
Address	PO BOX 14049 CHARLESTON, South Carolina 29422 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-662-8426	Attn:	Eleanor Bradshaw
FOB / FREIGHT	Destination	Office of Development	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 15	Warehouse	
Contract Number - Header	<i>no value</i>	Room	Drew Complex Bldg - Rm 207
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number	Q-13632	MS 1200	
		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Executed_Omatic S...

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 10	IOM+ subscription for Raiser's Edge (Year 1: 2024-2025)	N/A	EA	9,790.00 USD	1 EA	9,790.00 USD
2 of 10	IOM+ subscription for Raiser's Edge (Year 2: 2025-2026)	N/A	EA	9,790.00 USD	1 EA	9,790.00 USD
3 of 10	Omatic Cloud subscription for the Raiser's Edge / EncompassConnector (Year 1: 2024-2025)	N/A	EA	9,130.00 USD	1 EA	9,130.00 USD
4 of 10	Omatic Cloud subscription for the Raiser's Edge / EncompassConnector (Year 2: 2025-2026)	N/A	EA	9,130.00 USD	1 EA	9,130.00 USD
5 of 10	Training services for Omatic products, including ImportOmatic and Omatic Cloud.	N/A	EA	250.00 USD	10 EA	2,500.00 USD
6 of 10	Raiser's Edge Formula Configuration Training Services	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
7 of 10	IOM+ Onboarding for Raiser's Edge	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 10	Omatic Cloud Onboarding for Raiser's Edge (Level 2)	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 10	<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	List Management Subscription for Raiser's Edge (Year 1: 2024-2025)	N/A	EA	8,184.00 USD	1 EA	8,184.00 USD
10 of 10	<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	List Management Subscription for Raiser's Edge (Year 2: 2025-2026)	N/A	EA	8,184.00 USD	1 EA	8,184.00 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> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p>

12/16/25, 11:34 AM

HTML Attachment Email

United States