



## 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>Aug 26, 2024</b>	<b>AB0949247</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>
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943
<b>Customer Contact:</b>		
Name:	Latorshia Kirby (Inactive)	
Email:	LBKIRBY@PVAMU.EDU	
Phone:	+1 936-261-3280	

## 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	PANOPTO INC	<b>Delivery Address</b>	
Address	PO BOX 411634 BOSTON, Massachusetts 022411634 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 855-726-6786	Attn:	Latorshia Kirby
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library 3rd Floor - 307P
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1208	
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

FE\_Error Message\_...

Revised Executed ...

### 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
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1 of 10	Panopto EDUPlatform: 2500 FTE,Cloud, Jade	Q-50452	EA	21,859.86 USD	1 EA	21,859.86 USD
2 of 10	Jade CloudPackage	Q-50452	EA	0.00 USD	1 EA	0.00 USD
3 of 10	Authorized SupportContact	Q-50452	EA	0.00 USD	6 EA	0.00 USD
4 of 10	Created Hours	Q-50452	EA	0.00 USD	4,800 EA	0.00 USD
5 of 10	Stored Hour Quota	Q-50452	EA	0.00 USD	9,600 EA	0.00 USD
6 of 10	Archived HourQuota	Q-50452	EA	0.00 USD	4,800 EA	0.00 USD
7 of 10	Caption Dollars	Q-50452	EA	0.00 USD	1,000 EA	0.00 USD
8 of 10	Archived HourQuota	Q-50452	EA	0.02 USD	50,000 EA	1,000.00 USD
9 of 10	Stored Hour Quota	Q-50452	EA	0.22 USD	5,000 EA	1,100.00 USD
10 of 10	Created Hours	Q-50452	EA	0.27 USD	4,000 EA	1,080.00 USD
				Total	<b>25,039.86 USD</b>	

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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