

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
Sep 24, 2024	AB0958568	6	Aug 12, 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:	Rozenia Toney		
Email:	RDTONEY@PVAMU.EDU		
Phone:	+1 936-261-5123		

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	ZSPACE INC	Delivery Address	
Address	2050 GATEWAY PL STE 100-302 SAN JOSE, California 95110 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 408-498-4103	Attn:	Talia Washington
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	128
Contract Number - Header	TIPS 230105	250 EM Norris St	
Contract Number - Line	<i>no value</i>	MS 2001	
Quote number	RFP 230105	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	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 15	zSpace Learning Station Inspire Pro (includes Stylus, Stylus Sensor Module, StudioA3, & zView) w/1yr warranty and configuration	N/A	EA	4,999.00 USD	4 EA	19,996.00 USD
2 of 15	Acer 2yr Base and Pro Laptop Limited Warranty and 3yr Accidental Damage Protection	N/A	EA	229.00 USD	4 EA	916.00 USD
3 of 15	SW License: Career Coach AI	N/A	EA	100.00 USD	4 EA	400.00 USD
4 of 15	SW License: VIVED Science	N/A	EA	250.00 USD	4 EA	1,000.00 USD
5 of 15	SW License: Electrical Fundamentals	N/A	EA	325.00 USD	4 EA	1,300.00 USD
6 of 15	SW License: Electrical and Electronic Technology	N/A	EA	325.00 USD	4 EA	1,300.00 USD
7 of 15	SW License: Electrical Control Instruction	N/A	EA	325.00 USD	4 EA	1,300.00 USD
8 of 15	SW License: Franklin's Lab A3 (includes access to the web-based Franklin's Lab A3 application)	N/A	EA	75.00 USD	4 EA	300.00 USD
9 of 15	SW License: VIVED Carpentry (per student license)	N/A	EA	125.00 USD	20 EA	2,500.00 USD
10 of 15	SW License: HVAC Fundamentals and Residential	N/A	EA	650.00 USD	4 EA	2,600.00 USD
11 of 15	SW License: Wave NG Welder application (includes GMAW and SMAW processes) w/BASIC VULCAN Management System Access	N/A	EA	1,400.00 USD	4 EA	5,600.00 USD
12 of 15	Wave NG Welder Simulator Handle (v. 2)	N/A	EA	400.00 USD	4 EA	1,600.00 USD
13 of 15	zSpace hosts and facilitates a Remote Onboarding Call, a Remote Tech Check, and a 1-hour of zSpace Orientation (Includes enhanced technical support for 30 days after hardware delivery)	N/A	EA	900.00 USD	1 EA	900.00 USD
14 of 15	1 Day On-site Professional Development for zSpace designed to train end users on the technology, hardware, software, and instructional application of zSpace (One participant per zSpace)	N/A	EA	5,000.00 USD	1 EA	5,000.00 USD

15 of 15	Shipping	na	EA	500.00 USD	1 EA	500.00 USD
Total						45,212.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>