

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
Oct 2, 2024	AB0961071	1	Oct 9, 2024
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:	Demetria Howard		
Email:	DJHOWARD@PVAMU.EDU		
Phone:	+1 936-261-3181		

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	
		Delivery Address	
Supplier Name	PHOTOSHELTER INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	111 BROADWAY FL 19 NEW YORK, New York 10006 United States	Attn:	Demetria Howard
Phone	+1 212-206-0808	Drew Complex	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1001	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
Attachments for supplier		Required Delivery Date	
Fully Executed - ...		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Fully Executed - ...

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 3	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	3 Terabytes of Storage• 5 Library Staff Seats• AI Visual Search• Object ID + People ID Tagging• Roster Tagging (for 25k assets)• AI Video Transcription• Single Sign On• Dropbox integration• Adobe CC Connector• Wordpress• Canva• Unlimited Invit	N/A	YR	26,500.00 USD	1 YR	26,500.00 USD
2 of 3	<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>					
	3 Terabytes of Storage• 5 Library Staff Seats• AI Visual Search• Object ID + People ID Tagging• Roster Tagging (for 25k assets)• AI Video Transcription• Single Sign On• Dropbox integration• Adobe CC Connector• Wordpress• Canva• Unlimited Invit	na	YR	26,500.00 USD	1 YR	26,500.00 USD
3 of 3	<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>					
	3 Terabytes of Storage• 5 Library Staff Seats• AI Visual Search• Object ID + People ID Tagging• Roster Tagging (for 25k assets)• AI Video Transcription• Single Sign On• Dropbox integration• Adobe CC Connector• Wordpress• Canva• Unlimited Invit	na	YR	26,500.00 USD	1 YR	26,500.00 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> <p>United States</p>