

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	AB0961272	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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:	Maria Almendares		
Email:	MTCALDERON@PVAMU.EDU		
Phone:	+1 936-261-1246		

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	D2L LTD	Delivery Address	
Address	DEPT CH 19710 PALATINE, Illinois 60055-9710 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 877-325-7778	Attn:	Kyal Bryant
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Evans Hall 118
Contract Number - Header	no value	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 1025	
Quote number	Q-58156 (MA No. CNR01467)	Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

D2L_Agreement_for...

Master_Agreement_...

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
1 of 5	Year 1 (10/1/2024 - 9/30/2025) Brightspace Core with Performance Plus & Plus Administrator Support	00000	EA	53,000.00 USD	1 EA	53,000.00 USD
2 of 5	Year 2 (10/1/2025 - 9/30/2026) Brightspace Core with Performance Plus & Plus Administrator Support	00000	EA	135,754.5 0 USD	1 EA	135,754.5 0 USD
3 of 5	Year 3 (10/1/2026 - 9/30/2027) Brightspace Core with Performance Plus & Plus Administrator Support	00000	EA	73,898.86 USD	1 EA	73,898.86 USD
4 of 5	Year 4 (10/1/2027 - 9/30/2028) Brightspace Core with Performance Plus & Plus Administrator Support	00000	EA	76,121.68 USD	1 EA	76,121.68 USD
5 of 5	Year 5 (10/1/2028 - 9/30/2029) Brightspace Core with Performance Plus & Plus Administrator Support	00000	EA	78,407.57 USD	1 EA	78,407.57 USD
				Total	417,182.61 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>