

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 14, 2024	AB0965160	1	Nov 12, 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:	Andrea Jackson		
Email:	AMJACKSON@PVAMU.EDU		
Phone:			

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	T2 SYSTEMS INC	Delivery Address	
Address	PO BOX 936599 ATLANTA, Georgia 31193-6599 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 317-524-2192	Attn:	Cynthia Darby
FOB / FREIGHT	Destination	Parking Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	117
Contract Number - Header	Sourcewell #080321-TSI	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1405	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Quote Q-42049

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 21	Core Flex Professional Edition 9/1/2024-08/31/2025	na	EA	3,836.74 USD	5 EA	19,183.70 USD
2 of 21	Flex Check Payment Integration YR1 9/1/2024-08/31/2025	na	EA	312.56 USD	8 EA	2,500.48 USD
3 of 21	Flex mobile Enforcement YR 1 9/1/2024-08/31/2025	na	EA	994.69 USD	9 EA	8,952.21 USD
4 of 21	FLEXPORT ACCOUNTS YR 1 9/1/2024-08/31/2025	NA	EA	595.71 USD	5 EA	2,978.55 USD
5 of 21	FLEXPORT ENFORCEMENT YR 1 9/1/2024-08/31/2025	NA	EA	943.20 USD	5 EA	4,716.00 USD
6 of 21	FLEXPORT PERMITS YR 1 9/1/2024-08/31/2025	NA	EA	1,067.31 USD	5 EA	5,336.55 USD
7 of 21	INTEGRATION BETWEEN LPR VEHICLE AND T2 FLEX 9/1/2024-08/31/2025	NA	EA	1,794.32 USD	2 EA	3,588.64 USD
8 of 21	CORE FLEX PROFESSIONAL EDITION YR 2 9/1/2025-8/31/2026	NA	EA	4,028.58 USD	5 EA	20,142.90 USD
9 of 21	FLEX CHECKPAYMENT INTEGRATION YR 2 9/1/2025-8/31/2026	NA	EA	328.19 USD	8 EA	2,625.52 USD
10 of 21	FLEX MOBILE ENFORCEMENT YR 2 9/1/2025-8/31/2026	NA	EA	1,044.42 USD	9 EA	9,399.78 USD
11 of 21	FLEX PORT ACCOUNTS YR 2 9/1/2025-8/31/2026	NA	EA	625.50 USD	5 EA	3,127.50 USD
12 of 21	FLEXPORT ENFORCEMENT YR 2 9/1/2025-8/31/2026	NA	EA	990.36 USD	5 EA	4,951.80 USD
13 of 21	FLEXPORT PERMITS YR 2 9/1/2025-8/31/2026	NA	EA	1,120.68 USD	5 EA	5,603.40 USD
14 of 21	INTEGRATION BETWEEN LPR VEHICLE AND T2 FLEX YR 2 9/1/2025-8/31/2026	NA	EA	1,884.04 USD	2 EA	3,768.08 USD

15 of 21	CORE FLEX PROFESSIONAL EDITION YR 3 9/1/2026-8/31/2027	NA	EA	4,230.01 USD	5 EA	21,150.05 USD
16 of 21	FLEX CHECKPAYMENT INTEGRATION YR 3 9/1/2026-8/31/2027	NA	EA	344.60 USD	8 EA	2,756.80 USD
17 of 21	FLEX MOBILE ENFORCEMENT YR 3 9/1/2026-8/31/2027	NA	EA	1,096.64 USD	9 EA	9,869.76 USD
18 of 21	FLEXPORT ACCOUNTS YR 3 9/1/2026-8/31/2027	NA	EA	656.78 USD	5 EA	3,283.90 USD
19 of 21	FLEXPORT ENFORCEMENT YR 3 9/1/2026-8/31/2027	NA	EA	1,039.88 USD	5 EA	5,199.40 USD
20 of 21	FLEXPORT PERMITS YR 3 9/1/2026-8/31/2027	NA	EA	1,176.71 USD	5 EA	5,883.55 USD
21 of 21	INTEGRATION BETWEEN LPR VEHICLE AND T2 FLEX YR 3 9/1/2026-8/31/2027	NA	EA	1,978.24 USD	2 EA	3,956.48 USD
				Total	148,975.05 USD	

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