



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.
Oct 15, 2024	AB0965354	0
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
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Kyal Bryant	
Email:	KSBRYANT@PVAMU.EDU	
Phone:	+1 936-261-1245	

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	QLESS INC	Delivery Address	
Address	21 MILLER ALLEY STE 210 PASADENA, California 91105 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-405-4637 ext. 4	Attn:	Kyal S. Bryant
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Hobart Taylor 1B123C
Contract Number - Header	no value	1178 Reda Bland Evans St MS 1025	
Contract Number - Line	no value	Prairie View, TX 77446 United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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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 7	Mobile- 2-way SMS Interactive Queuing Package	FY25	EA	12,226.65 USD	1 EA	12,226.65 USD
2 of 7	Calendar Integration	FY25	EA	0.00 USD	1 EA	0.00 USD
3 of 7	Flex Appointments	FY25	EA	2,717.28 USD	1 EA	2,717.28 USD
4 of 7	Live Dashboard	FY25	EA	452.88 USD	1 EA	452.88 USD
5 of 7	Single Sign-on (SSO) (301 to 400 users)	FY25	EA	3,496.50 USD	1 EA	3,496.50 USD
6 of 7	SMS Survey	FY25	EA	710.69 USD	1 EA	710.69 USD
7 of 7	Daily Reports	FY25	EA	600.00 USD	1 EA	600.00 USD
				Total	20,204.00 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>