

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
Jan 31, 2025	AB0994947	2	Feb 21, 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	
rlh - Hall, Robert	rlhall@pvamu.edu	936.261.1943	
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	AD ASTRA INFORMATION SYSTEMS LLC	Delivery Address	
Address	6900 WEST 80TH STREET SUITE 300 OVERLAND PARK, Kansas 662043837 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 334-322-3452	Attn:	Kyal S. Bryant
Fax	+1 913-652-4101	Enrollment Mgmt	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Hobart Taylor 1B123C
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	PVAMU-240717-OS-240801	MS 1025	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 7	Implementation one time fees: DFW Analysis \$2450; Early Momement + Degree Velocity \$2500; Intergrated Planning \$19,200; Faculty Capacity Planning \$4,200	FY25	EA	28,350.00 USD	1 EA	28,350.00 USD
2 of 7	Renewal Subscription- 09/17/24 - 09/16/25 Astra Schedule \$48,000; Student Demand Forecasting \$45,150; Registration Monitoring \$15,750	FY25	EA	108,900.00 USD	1 EA	108,900.00 USD
3 of 7	Subscription Cost 12/17/24 - 09/16/25: Program Pathway Management \$3462.75; DFW Analysis \$4,725; Early Momentum = Degree Velocity: \$5062.50; Integrated Planning: \$32,400; Faculty Capacity Planning: \$9,450	FY25	EA	55,100.25 USD	1 EA	55,100.25 USD
4 of 7	Subscription Cost 09/17/25 - 09/16/26: Program Pathway Management \$4801.68; DFW Analysis \$6552; Early Momentum + Degree Velocity: \$7,020; Integrated Planning: \$44,928; Faculty Capacity Planning: \$13,104	FY26	EA	76,405.68 USD	1 EA	76,405.68 USD
5 of 7	Renewal Subscription- 09/17/25 - 09/16/26 Astra Schedule \$49,920; Student Demand Forecasting \$46,956; Registration Monitoring \$16,380	FY26	EA	113,256.00 USD	1 EA	113,256.00 USD
6 of 7	Subscription Cost 09/17/26 - 09/16/27: Program Pathway Management \$4993.75; DFW Analysis \$6814.08; Early Momentum + Degree Velocity: \$7300.80; Integrated Planning: \$46,725.12; Faculty Capacity Planning: \$13,628.16	FY27	EA	79,461.91 USD	1 EA	79,461.91 USD
7 of 7	Renewal Subscription- 09/17/26 - 09/16/27 Astra Schedule \$51,916.80; Student Demand Forecasting \$48834.24; Registration Monitoring \$17035.20	FY27	EA	117,786.24 USD	1 EA	117,786.24 USD
				Total	579,260.08 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>