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
Feb 19, 2025	AB1000743	4	May 14, 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		
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935		
Customer Contact:				
Name:	Deangela Scott			
Email:	DDSCOTT@PVAMU.EDU			

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

Phone:

Sup	plier Information	De	livery Information
Supplier Name	TUTOR.COM INC	Delivery Address	
Address	110 E 42ND ST 7TH FLOOR	TAMUS Member:	05-Prairie View A&M University (05)
	NEW YORK, New York 10017 United	Attn:	DeAngela Scott
	States	Student Enrollment Mgmt	
Phone	+1 800-444-0189	c/o Central Receiving	
FOB / FREIGHT	Destination	Warehouse	
Pre-Pay & Add	No	Room	322
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Tutor.com, Inc. MSA	MS 1026	
Contract Number - Line	no value	Prairie View, TX 77446	
	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

INV - 18936 - Pra...

Prairie_View_AM_U...

PVAMU_Addendum_t...

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 1	Online Tutoring Program	Tutor.com for Higher Education	EA	27.00 USD	800 EA	21,600.00 USD
		·		Total		00.00 USD

Billing Information	Billing Address
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.	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