## **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			
Apr 16, 2025	AB1018674	1	Apr 25, 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	<b>Buyer Phone Number</b>
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933
Customer Contact:		
Name:	Crystal Edwards	
Email:	CJEDWARDS@PVA	MU.EDU
Phone:	±1 713-797-706 <i>/</i> I	

#### **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		D	<b>Delivery Information</b>			
Supplier Name	Elentra Holdings Inc/EBI Map- Works/Benchworks by Elentra	<b>Delivery Address</b> TAMUS Member:	05-Prairie View A&M University (05)			
Address	104 W 40TH ST STE 1600 NEW YORK, New York 10018 United States	Attn: College of Nursing	Crystal Edwards/Antonea' Jackson			
Phone FOB / FREIGHT	+1 417-429-0081 Destination	Room 6436 Fannin St Houston, TX 77030				
Pre-Pay & Add Payment Terms	No 0, Net 30	United States  Delivery Information				
Contract Number - Header	no value	Required Delivery Date				
Contract Number - Line Quote number	no value	Ship Via	Best Carrier-Best Way			

# **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

Prairie\_View\_A\_M...

Skyfactor\_-\_Colle...

Skyfactor\_Benchwo...

**PO Clauses** 

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No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 27	AACN/Benchworks Undergraduate Exit Assessment Skyfactor Assessment FY24 (Remaining 4yr Contract: FY24-27; FY23 completed) - COMPANY NEW NAME: ELENTRA	N/A	EA	2,750.00 USD	1 EA	2,750.00 USD	-150.00 USD
2 of 27	Processing Fee FY24	N/A	EA	78.00 USD	1 EA	78.00 USD	0.00 USD
3 of 27	AACN/Benchworks Undergraduate Alumni Assessment Skyfactor Assessment FY24	N/A	EA	2,750.00 USD	1 EA	2,750.00 USD	-150.00 USD
4 of 27	Processing Fee FY24	N/A	EA	78.00 USD	1 EA	78.00 USD	0.00 USD
5 of 27	AACN/Benchworks Undergraduate Employer Assessment Standard Analysis without External Comp Skyfactor Assessment FY24	N/A	EA	845.00 USD	1 EA	845.00 USD	0.00 USD
6 of 27	Processing Fee FY24	N/A	EA	22.35 USD	1 EA	22.35 USD	0.00 USD
7 (27	L L E (E)(2.0 L .: 26476	·	F.A.	267.00	1.54	267.00	0.00 HCD
7 of 27	Late Fee (FY24): Invoice 36176	N/A	EA	267.80 USD	1 EA	267.80 USD	0.00 USD
8 of 27	Late Fee (FY24): Invoice 36177	N/A	EA	267.80 USD	1 EA	267.80 USD	0.00 USD
9 of 27	Late Fee (FY24): Invoice 36178	N/A	EA	76.74 USD	1 EA	76.74 USD	0.00 USD
		I		032		035	
10 of 27	AACN/Benchworks Undergraduate Exit Assessment Skyfactor Assessment FY25	N/A	EA	2,750.00 USD	1 EA	2,750.00 USD	-150.00 USD
11 of 27	Processing Fee FY25	N/A	EA	78.00 USD	1 EA	78.00 USD	0.00 USD
12 of 27	AACN/Benchworks Undergraduate Alumni Assessment Skyfactor Assessment FY25	N/A	EA	2,750.00 USD	1 EA	2,750.00 USD	-150.00 USD
12 (27	D : 5 5/05	NI/A		70.00	4	70.00	0.007.55
13 of 27	Processing Fee FY25	N/A	EA	78.00 USD	1 EA	78.00 USD	0.00 USD

14 of 27	AACN/Benchworks Undergraduate Employer Assessment Standard Analysis without External CompSkyfactor Assessment FY25	N/A	EA	845.00 USD	1 EA	845.00 USD	0.00 USE
		I					
15 of 27	Processing Fee FY25	N/A	EA	22.35 USD	1 EA	22.35 USD	0.00 USI
		I	'			'	
16 of 27	AACN/Benchworks Undergraduate Exit Assessment Skyfactor Assessment FY26	N/A	EA	2,750.00 USD	1 EA	2,750.00 USD	-150.00 USD
		'					
17 of 27	Processing Fee FY26	N/A	EA	78.00 USD	1 EA	78.00 USD	0.00 USI
18 of 27	AACN/Benchworks Undergraduate Alumni Assessment Skyfactor Assessment FY26	N/A	EA	2,750.00 USD	1 EA	2,750.00 USD	-150.00 USD
		,					
19 of 27	Processing Fee FY26	N/A	EA	78.00 USD	1 EA	78.00 USD	0.00 USE
		ı					
20 of 27	AACN/Benchworks Undergraduate Employer Assessment Standard Analysis without External CompSkyfactor Assessment FY26	N/A	EA	845.00 USD	1 EA	845.00 USD	0.00 USI
		I					
21 of 27	Processing Fee FY26	N/A	EA	22.35 USD	1 EA	22.35 USD  78.00 USD  78.00 USD  78.00 USD  2,750.00 USD  22.35 USD  2,750.00 USD  2,750.00 USD  2,750.00 USD	0.00 USE
		I					
22 of 27	AACN/Benchworks Undergraduate Exit Assessment Skyfactor Assessment FY27	N/A	EA	2,750.00 USD	1 EA		-150.00 USD
		1					
23 of 27	Processing Fee FY27	N/A	EA	78.00 USD	1 EA		0.00 USI
		ı					
24 of 27	AACN/Benchworks Undergraduate Exit Assessment Skyfactor Assessment FY27	N/A	EA	2,750.00 USD	1 EA		-150.00 USD
		'					
25 of 27	Processing Fee FY27	N/A	EA	78.00 USD	1 EA		0.00 USI
		I					
26 of 27	AACN/Benchworks Undergraduate Employer Assessment Standard Analysis without External CompSkyfactor Assessment FY27	N/A	EA	845.00 USD	1 EA		0.00 US
		I	1			-	1
27 of 27	Processing Fee FY27	N/A	EA	22.35 USD	1 EA		0.00 USI

 Subtotal
 26,705.74

 Discount
 -1,200.00

 Total
 25,505.74 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**