11/17/25, 1:55 PM HTML Body Email

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 21, 2025	AB1019655	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
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933
Customer Contact:		
Name:	Mary Daniels	
Email:	MJDANIELS@PVAMU.EDU	
Phone:	+1 936-261-9961	

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

Sup	plier Information	De	livery Information
Supplier Name	SIMPLE SYSTEMS GROUP LLC	Delivery Address	
Address	2502 N ROCKY POINT DR STE 960 TAMPA, Florida 33607 United States	TAMUS Member: Attn:	05-Prairie View A&M University (05) Charlene Stubblefield
Phone	+1 813-279-5443	Title III	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 Contract Attached no value	Room 1178 Reda Bland Evans St MS 1208 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	Library 3rd Floor - 307P
		Ship Via	Best Carrier-Best Way

Notes to Supplier Shipping Instructions Note to Supplier 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	Invoice # 2307 Annual license fee for Simple Syllabus - Includes support, hosting, and upgrades. Service Start: 06/01/2025 - Service Expiration 05/31/2026	Simple Syllabus Subscription	EA	17,720.00 USD	1 EA	17,720.00 USD
	External Note					
				Total	17,7	20.00 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
Invoice must include the PO/Reference number shown above.	Prairie View, TX 77446-0519