

**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
Jun 2, 2025	AB1032394	1	Jul 7, 2025
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
rlh - Hall, Robert	rlhall@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
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	BLACKBAUD INC	<b>Delivery Address</b>	
Address	65 FAIRCHILD ST CHARLESTON, South Carolina 29492 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 843-654-2159	Attn:	Kyal S. Bryant
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	MSA #M-25-01-17109	Room	Hobart Taylor 1B123C
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1025	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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 6	Award Management Public HE Engage- (Contract #C-00445109)12/14/24 - 12/13/25	FY25	EA	34,500.00 USD	1 EA	34,500.00 USD
2 of 6	Award Management Public HE Engage- (Contract #C-00445109)12/14/25 - 12/13/26	fy26	EA	34,500.00 USD	1 EA	34,500.00 USD
3 of 6	Award Management Public HE Engage- (Contract #C-00445109)12/14/26 - 12/13/27	FY27	EA	34,500.00 USD	1 EA	34,500.00 USD
4 of 6	Award Management Public Coll Learn More (Contract #: C00457115) Term: February 24, 2025- February 23, 2026	FY25	EA	1,886.66 USD	1 EA	1,886.66 USD
5 of 6	Award Management Public Coll Learn More (Contract #: C00457115) Term: February 24, 2026- February 23, 2027	FY26	EA	2,042.42 USD	1 EA	2,042.42 USD
6 of 6	Award Management Public Coll Learn More (Contract #: C00457115) Term: February 24, 2027- February 23, 2028	FY27	EA	2,205.81 USD	1 EA	2,205.81 USD
Total					<b>109,634.89 USD</b>	

**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