

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 9, 2025	AB1034774	2	Jun 18, 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:	Eleanor Bradshaw		
Email:	EFBRADSHAW@PVAMU.EDU		
Phone:	+1 936-261-1060		

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	Delivery Address	
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:	Eleanor Bradshaw
FOB / FREIGHT	Destination	Office of Development c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Drew Complex Bldg - Rm 207
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1200 Prairie View, TX 77446 United States	
Contract Number - Header	Renewal Order: Q-527664 for Master Services Agreement (MSA) #M-25-01-17109.	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		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 20	Insight Designer: Year 1 (12/27/2024-12/26/2025)	N/A	EA	1,771.20 USD	1 EA	1,771.20 USD
2 of 20	Payment Enablement Fee: Year 1 (12/27/2024-12/26/2025)	N/A	EA	600.00 USD	1 EA	600.00 USD
3 of 20	RE NXT Learn More: Year 1 (12/27/2024-12/26/2025)	N/A	EA	5,413.23 USD	1 EA	5,413.23 USD
4 of 20	RE NXT Pro Higher Ed Conversion Offer: Year 1 (12/27/2024-12/26/2025)	N/A	EA	50,183.77 USD	1 EA	50,183.77 USD
5 of 20	Insight Designer: Year 2 (12/27/2025-12/26/2026)	N/A	EA	1,912.90 USD	1 EA	1,912.90 USD
6 of 20	Payment Enablement Fee: Year 2 (12/27/2025-12/26/2026)	N/A	EA	600.00 USD	1 EA	600.00 USD
7 of 20	RE NXT Learn More: Year 2 (12/27/2025-12/26/2026)	N/A	EA	5,846.29 USD	1 EA	5,846.29 USD
8 of 20	RE NXT Pro Higher Ed Conversion Offer: Year 2 (12/27/2025-12/26/2026)	N/A	EA	54,198.47 USD	1 EA	54,198.47 USD
9 of 20	FE NXT Stewardship Success Offer- Year 1 (12/27/2024-12/26/2025)	N/A	EA	11,291.40 USD	1 EA	11,291.40 USD
10 of 20	FE NXT Stewardship Success Offer- Year 2 (12/27/2025-12/26/2026)	N/A	EA	12,194.71 USD	1 EA	12,194.71 USD
11 of 20	RE NXT Modules: (Queue) Year 2 (06/21/2025 -06/20/2026)	N/A	EA	3,755.90 USD	1 EA	3,755.90 USD
12 of 20	RE NXT Modules: (Queue) Year 3 (06/21/2026 - 06/20/2027)	N/A	EA	3,755.90 USD	1 EA	3,755.90 USD
13 of 20	FE NXT Learn More: Year 2 (12/27/2024 - 12/26/2025)	N/A	EA	1,139.23 USD	1 EA	1,139.23 USD
14 of 20	FE NXT Learn More: Year 3 (12/27/2025 - 12/26/2026)	N/A	EA	1,139.23 USD	1 EA	1,139.23 USD
15 of 20	Insight Designer: Year 3 (12/27/2026-12/26/2027)	N/A	EA	2,065.93 USD	1 EA	2,065.93 USD

16 of 20	Payment Enablement Fee: Year 3 (12/27/2026-12/26/2027)	N/A	EA	600.00 USD	1 EA	600.00 USD
17 of 20	RE NXT Learn More: Year 3 (12/27/2026-12/26/2027)	N/A	EA	6,313.99 USD	1 EA	6,313.99 USD
18 of 20	RE NXT Pro Higher Ed Conversion Offer: Year 3 (12/27/2026-12/26/2027)	N/A	EA	58,534.35 USD	1 EA	58,534.35 USD
19 of 20	FE NXT Stewardship Success Offer- Year 3 (12/27/2026-12/26/2027)	N/A	EA	13,170.29 USD	1 EA	13,170.29 USD
20 of 20	FE NXT Learn More: Year 1 (12/27/2023 - 12/26/2024)	N/A	EA	1,139.23 USD	1 EA	1,139.23 USD
				Total	235,626.02 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>