

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
Nov 4, 2025	AB1090310	2	Nov 7, 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	
dab - Brown, Desiree	dabrown@pvamu.edu	936.261.1930	
Customer Contact:			
Name:	Freda Jackson		
Email:	FRDJACKSON@PVAMU.EDU		
Phone:	+1 936-261-1908		

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	CARASOFT TECHNOLOGY CORPORATION	Delivery Address	
Address	11493 SUNSET HILLS RD STE 100 RESTON, Virginia 20190 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 703-871-8505	Attn:	Freda Jackson
FOB / FREIGHT	Destination	Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	191B
Contract Number - Header	C25-05-21034	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Carahsoft - Anapl...

Fully Executed Ca...

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
1 of 6	Professional Services Partner/Vice President Carahsoft Technology Corporation	CON-PRCN-1195	EA	315.00 USD	76 EA	23,940.00 USD
2 of 6	Professional Services Director/Solution Architect Carahsoft Technology	CON-PRCN-1195	EA	294.00 USD	172 EA	50,568.00 USD
3 of 6	Professional Services Solution Architect Carahsoft Technology Corporation	CON-PRCN-1195	EA	294.00 USD	450 EA	132,300.00 USD
4 of 6	Professional Services Analyst 1 Carahsoft Technology Corporation	CON-PRCN-1195	EA	236.00 USD	700 EA	165,200.00 USD
5 of 6	Professional Services GDC Associate	CON-PRCN-1195	EA	95.00 USD	240 EA	22,800.00 USD
6 of 6	Travel & Expenses - 121-TE	121-TE-1195	EA	25,000.00 USD	1 EA	25,000.00 USD
Total						419,808.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>