

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
Jan 5, 2026	AB1109516	1	Jan 15, 2026
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	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
Customer Contact:			
Name:	Elouise Wilson		
Email:	ELWILSON@PVAMU.EDU		
Phone:	+1 936-261-2175		

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	ELSEVIER BV	Delivery Address	
Address	RADARWEG 29 1043 NX AMSTERDAM, Netherlands	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Elouise Wilson
Pre-Pay & Add	No	Provost/VP Academic Affairs	
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	C26-05-23226	Warehouse	
Contract Number - Line	no value	Room	212
Quote number		1178 Reda Bland Evans St	
		MS 1023	
		Prairie View, TX 77446	
		United States	
Delivery Information		Required Delivery Date	
Attachments for supplier		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

2025_OF1_RPT FAR ...

PO Clauses

Header	001	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
1 of 1	*Interfolio review Promotion Tenure --Recurring. *Interfolio Faculty Activity Reporting- Recurring. *Interfolio Customer Advisory Services - Recurring. Dec. 30, 2025 - Dec. 29, 2026	N/A	EA	59,124.73 USD	1 EA	59,124.73 USD
						Total 59,124.73 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.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>