

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 12, 2026	AB1112157	1	Jan 16, 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:	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	INSTRUCTURE INC	Delivery Address	
Address	6330 SOUTH 3000 E STE 700 SALT LAKE CITY, Utah 84121 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 801-869-5000	Attn:	Kyal S. Bryant
FOB / FREIGHT	Destination	Enrollment Management	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Hobart Taylor 1B123C
Contract Number - Header	C26-05-23692	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1025	
Quote number	Q-449141-1 & Q-462756-2	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

Q-449141_Quote- D...

Q-462756_Quote (2...

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 16	Year 1- S2~Data Automation Subscription (12/04/25 - 12/03/26) (Smart Panda/Raptor) for the current Transcript, Diploma & Receive premium services	FY26	EA	26,250.00 USD	1 EA	26,250.00 USD
	External Note Order Form-449141-1					
2 of 16	Year 1- Diploma Services 09/01/25- 08/31/26 to include: ~S10- Diploma Services (8.5x11)	FY26	EA	8.95 USD	2,000 EA	17,900.00 USD
	External Note Order Form- Q-462756-2					
3 of 16	Year 1- Diploma Services 09/01/25- 08/31/26 to include: ~ S2- Receive Premium	FY26	EA	6,891.00 USD	1 EA	6,891.00 USD
	External Note Order Form- Q-462756-2					
4 of 16	Year 1- Diploma Services 09/01/25- 08/31/26 to include: S6- Diploma Services (11x14)	FY26	EA	15.75 USD	70 EA	1,102.50 USD
	External Note Order Form- Q-462756-2					
5 of 16	Year 1- S8~ Diploma Services 09/01/25- 08/31/26 to include: ~ Diploma Services (Custom)	FY26	EA	12.60 USD	600 EA	7,560.00 USD
	External Note Order Form- Q-462756-2					
6 of 16	Year 1- T4~Transcript Services	FY26	EA	2.75 USD	27,273 EA	75,000.75 USD
	External Note Order Form- Q-462756-2					
7 of 16	Year 2- Diploma Services 09/01/26- 08/31/27 to include: ~S16- Diploma Services (11x14)	FY27	EA	16.50 USD	70 EA	1,155.00 USD
8 of 16	Year 2- Diploma Services 09/01/26- 08/31/27 to include: ~ S18- Diploma Services (Custom)	FY27	EA	13.25 USD	600 EA	7,950.00 USD
9 of 16	Year 2- Diploma Services 09/01/26- 08/31/27 to include: ~ S2- Receive Premium	FY27	EA	7,236.00 USD	1 EA	7,236.00 USD
10 of 16	Year 2- Diploma Services 09/01/26- 08/31/27 to include: ~S20- Diploma Services (8.5x11)	FY27	EA	9.40 USD	2,000 EA	18,800.00 USD
11 of 16	Year 2- T14~Transcript Services	FY27	EA	3.00 USD	25,000 EA	75,000.00 USD

12 of 16	Year 3- Diploma Services 09/01/27- 08/31/28 to include: ~ S2- Receive Premium	FY28	EA	7,597.00 USD	1 EA	7,597.00 USD
13 of 16	Year 3- Diploma Services 09/01/27- 08/31/28 to include: ~S26- Diploma Services (11x14)	FY28	EA	17.30 USD	70 EA	1,211.00 USD
14 of 16	Year 3- Diploma Services 09/01/27- 08/31/28 to include: S28~ Diploma Services (Custom)	fy28	EA	13.90 USD	600 EA	8,340.00 USD
15 of 16	Year 3- Diploma Services 09/01/27- 08/31/28 to include: ~S30- Diploma Services (8.5x11)	FY28	EA	9.90 USD	2,000 EA	19,800.00 USD
16 of 16	Year 3- T24~Transcript Services	FY28	EA	3.25 USD	23,077 EA	75,000.25 USD
				Total	356,793.50 USD	

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