

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 15, 2026	AB1113904	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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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	WOLFRAM RESEARCH INC	Delivery Address	
Address	100 TRADE CENTER DR CHAMPAIGN, Illinois 61820-7237 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 217-398-0702	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	C2024-13387	1178 Reda Bland Evans St	
Contract Number - Line	C2024-13387	MS 1339	
Quote number	142415	Prairie View, TX 77446	
		United States	
		Delivery Information	
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

1 of 3	FY26 - Annual Site License Fee * - - Pricing assumes three-year agreement at this rate - period of service: November 17, 2025 to November 16, 2026 - Includes \$20 distribution fee	1	EA	9,537.00 USD	1 EA	9,537.00 USD
2 of 3	FY27 - Annual Site License Fee * - - Pricing assumes three-year agreement at this rate - period of service: November 17, 2026 to November 16, 2027 - Includes \$20 distribution fee	2	EA	9,537.00 USD	1 EA	9,537.00 USD
3 of 3	FY28 - Annual Site License Fee * - - Pricing assumes three-year agreement at this rate - period of service: November 17, 2027 to November 16, 2028 - Includes \$20 distribution fee	3	EA	9,537.00 USD	1 EA	9,537.00 USD
		Total 28,611.00 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</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>