

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 15, 2026</b>	<b>AB1113960</b>	<b>2</b>	<b>Jan 22, 2026</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
aoa - Anazia, Amy	aoanazia@pvamu.edu	936.261.1902	
<b>Customer Contact:</b>			
Name:		Crystal Giles	
Email:		CRGILES@PVAMU.EDU	
Phone:		+1 936-261-1745	

**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	CAMPUSOPTICS INC	<b>Delivery Address</b>	
Address	7951 SHOAL CREEK BLVD STE 275 AUSTIN, Texas 78757 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-748-7652 ext. 701	Attn:	Crystal Giles
FOB / FREIGHT	Destination	Risk Management & Safety	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	C26-05-23748	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1310	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Fully Executed Co...

**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	One-Time Implementation Fee	NA	EA	7,000.00 USD	1 EA	7,000.00 USD
2 of 6	Year 1 Essentials Package Annual Service Fee	NA	YR	16,000.00 USD	1 YR	16,000.00 USD
3 of 6	Year 2 Option to Renew Essentials Package Annual Service Fee	NA	YR	16,800.00 USD	1 YR	16,800.00 USD
4 of 6	Year 3 Option to Renew Essentials Package Annual Service Fee	NA	YR	17,640.00 USD	1 YR	17,640.00 USD
5 of 6	Year 4 Option to Renew Essentials Package Annual Service Fee	NA	YR	18,522.00 USD	1 YR	18,522.00 USD
6 of 6	Year 5 Option to Renew Essentials Package Annual Service Fee	NA	YR	19,448.00 USD	1 YR	19,448.00 USD
Total						<b>95,410.00 USD</b>

**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