

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 30, 2026	AB1119994	1	Jan 30, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:	Jacqueline Yell		
Email:	JDYELL@PVAMU.EDU		
Phone:	+1 936-261-2216		

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.

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	ELLUCIAN COMPANY LP	Delivery Address	
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Virginia 20191 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-328-7414	Attn:	Jacqueline Yell
Fax	+1 610-578-3292	Information Technology Services	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Room	210F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Master Software Lic Services and Maint. Agrmt.	MS 1339	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	Invoice Number: 90440858	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 4	Maintenance for Automation Engine per Server Upgrade-Unrestricted Platform Term: From 09/01/2025 To 08/31/2026	40	EA	2,107.00 USD	1 EA	2,107.00 USD
2 of 4	Maintenance for Agent per Server Upgrade-Unrestricted Platform Term: From 09/01/2025 To 08/31/2026	90	EA	2,107.00 USD	1 EA	2,107.00 USD
3 of 4	Maintenance UC4 Agent for Banner Term: From 09/01/2025 To 08/31/2026	140	EA	6,050.00 USD	1 EA	6,050.00 USD
4 of 4	Maintenance UC4 Corporation Agent Pricing per UNIX Server Term: From 09/01/2025 To 08/31/2026	190	EA	8,473.00 USD	1 EA	8,473.00 USD
Total					18,737.00 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> <p>P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>