

### 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
<b>Feb 27, 2026</b>	<b>AB1133850</b>	<b>1</b>	<b>Feb 27, 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>	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:		Donna Lenoir	
Email:		DOLENOIR@PVAMU.EDU	
Phone:		+1 936-261-3525	

**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	ZSPACE INC	<b>Delivery Address</b>	
Address	2050 GATEWAY PL STE 100-302 SAN JOSE, California 95110 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 408-498-4103	Attn:	Donna LeNoir
FOB / FREIGHT	Destination	College Admin-University College	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Al Thomas room 103
Contract Number - Header	TIPS 230105	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 3000	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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 13	SW License: Career Coach AI	EDUSW- CAI-01-12	EA	99.96 USD	10 EA	999.60 USD
2 of 13	SW License: Career Explorer (release date - late Q3,2025)	EDUSWZCE- 01-12	EA	194.92 USD	10 EA	1,949.20 USD
3 of 13	SW License: VIVED Science	EDUSWCSA- 03-12	EA	299.88 USD	10 EA	2,998.80 USD
4 of 13	SW License: Electrical Fundamentals	EDUSWELE- 01-12	EA	349.86 USD	10 EA	3,498.60 USD
5 of 13	SW License: Franklin's Lab A3 (includes access to theweb-based Franklin's Lab A3 application)	EDUSWFL3- 01-12	EA	74.97 USD	10 EA	749.70 USD
6 of 13	SW License: VIVED Carpentry (per student license)	EDUSWCON- 01-12	EA	149.94 USD	10 EA	1,499.40 USD
7 of 13	zSpace hosts and facilitates 2 Remote Flex sessions (upto 2 hours) designed to support end users, instructorsand tech team on the technology, hardware, software,and instructional application of zSpace. Does not includesupport for Windows updates	EDUSVCRNW- 00-03	EA	750.00 USD	1 EA	750.00 USD
8 of 13	1 Day On-site Professional Learning for zSpace designedto train end users on the technology, hardware, software,and instructional application of zSpace. One participantper zSpace. Maximum of 20 participants total.	EDUSVCTR- 00- 01	EA	5,000.00 USD	1 EA	5,000.00 USD
9 of 13	SW License: Career Coach AI	EDUSW- CAI-01-12	EA	99.96 USD	4 EA	399.84 USD
10 of 13	SW License: Career Explorer (release date - late Q3,2025)	EDUSWZCE- 01-12	EA	194.92 USD	4 EA	779.68 USD
11 of 13	SW License: VIVED Science	EDUSWCSA- 03-12	EA	299.88 USD	4 EA	1,199.52 USD
12 of 13	SW License: Electrical Fundamentals	EDUSWELE- 01-12	EA	349.86 USD	4 EA	1,399.44 USD
13 of 13	SW License: Franklin's Lab A3 (includes access to theweb-based Franklin's Lab A3 application)	EDUSWFL3- 01-12	EA	74.97 USD	4 EA	299.88 USD

Total

**21,523.66 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