

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
Jun 3, 2026	AB1174645	2	Jun 9, 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	
tbh - Hall, Tracy	tbhall@pvamu.edu	936.261.1914	
Customer Contact:			
Name:	Crystal Edwards		
Email:	CJEDWARDS@PVAMU.EDU		
Phone:	+1 713-797-7064		

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	EXAMSOFT WORLDWIDE INC	Delivery Address	
Address	5001 LBJ FREEWAY STE 700 DALLAS, Texas 75244 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 866-429-8889	Attn:	Antonea' Jackson/Gloria Rose
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6436 Fannin St	
Contract Number - Header	C26-05-25632	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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 25	Continuing Education:ExamID + ExamMonitor 1/1/2026 - 12/31/2026	N/A	EA	750.00 USD	1 EA	750.00 USD

2 of 25	ExamSoft EssentialSolution 1/1/2026 - 8/31/2026	N/A	EA	40.61 USD	350 EA	14,213.50 USD
3 of 25	LMS IntegrationMaintenance : Canvas 1/1/2026 - 8/31/2026	N/A	EA	0.00 USD	0 EA	0.00 USD
4 of 25	SSO Integration : SAML 1/1/2026 - 8/31/2026	N/A	EA	0.00 USD	350 EA	0.00 USD
5 of 25	ExamNow 1/1/2026 - 8/31/2026	N/A	EA	5.38 USD	350 EA	1,883.00 USD
6 of 25	ExamSoft EssentialSolution 9/1/2026 - 12/31/2026	N/A	EA	40.61 USD	350 EA	14,213.50 USD
7 of 25	LMS IntegrationMaintenance : Canvas	N/A	EA	0.00 USD	350 EA	0.00 USD
8 of 25	SSO Integration : SAML 9/1/2026-12/31/2026	N/A	EA	0.00 USD	350 EA	0.00 USD
9 of 25	ExamNow 9/1/2026 - 12/31/2026	N/A	EA	5.38 USD	350 EA	1,883.00 USD
10 of 25	ExamSoft EssentialSolution 1/1/2027 - 8/31/2027	N/A	EA	43.65 USD	350 EA	15,277.50 USD
11 of 25	LMS IntegrationMaintenance : Canvas 1/1/2027 - 8/31/2027	N/A	EA	0.00 USD	350 EA	0.00 USD
12 of 25	SSO Integration : SAML 1/1/2027 - 8/31/2027	N/A	EA	0.00 USD	350 EA	0.00 USD
13 of 25	ExamNow 1/1/2027 - 8/31/2027	N/A	EA	5.78 USD	350 EA	2,023.00 USD
14 of 25	ExamSoft EssentialSolution 9/1/2027 - 12/31/2027	N/A	EA	43.65 USD	350 EA	15,277.50 USD
15 of 25	LMS IntegrationMaintenance : Canvas 9/1/2027 - 12/31/2027	N/A	EA	0.00 USD	350 EA	0.00 USD
16 of 25	SSO Integration : SAML 9/1/2027 - 12/31/2027	N/A	EA	0.00 USD	350 EA	0.00 USD
17 of 25	ExamNow 9/1/2027 - 12/31/2027	N/A	EA	5.78 USD	350 EA	2,023.00 USD

18 of 25	ExamSoft EssentialSolution 1/1/2028 - 8/31/2028	N/A	EA	46.93 USD	350 EA	16,425.50 USD
19 of 25	LMS IntegrationMaintenance : Canvas 1/1/2028 - 8/31/2028	N/A	EA	0.00 USD	350 EA	0.00 USD
20 of 25	SSO Integration : SAML 1/1/2028 - 8/31/2028	N/A	EA	0.00 USD	350 EA	0.00 USD
21 of 25	ExamNow 1/1/2028 - 8/31/2028	N/A	EA	6.22 USD	350 EA	2,177.00 USD
22 of 25	ExamSoft EssentialSolution 9/1/2028 - 12/31/2028	N/A	EA	46.93 USD	350 EA	16,425.50 USD
23 of 25	LMS IntegrationMaintenance : Canvas 9/1/2028 - 12/31/2028	N/A	EA	0.00 USD	350 EA	0.00 USD
24 of 25	SSO Integration : SAML 9/1/2028 - 12/31/2028	N/A	EA	0.00 USD	350 EA	0.00 USD
25 of 25	ExamNowv 9/1/2028 - 12/31/2028	N/A	EA	6.22 USD	350 EA	2,177.00 USD
Total					104,749.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>