

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 4, 2026	AB1175282	1	Jun 4, 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:		Valerie Gibson	
Email:		VRGIBSON@PVAMU.EDU	
Phone:		+1 936-261-1345	

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	ANTHOLOGY INC	Delivery Address	
Address	5201 CONGRESS AVE STE 220A BOCA RATON, Florida 33487 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 605-339-3788	Attn:	Valerie Gibson
FOB / FREIGHT	Destination	Office of Student Engagement c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	MSC - Room 221
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1026 Prairie View, TX 77446 United States	
Contract Number - Header	C26-05-25562	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		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	Anthology Contract Renewal (2026-2027) Campus Lab, PV PAWLINK. Software for the Office of Student Engagement to manage student organizations and campus-wide events. For the Products listed. Engage -API C	1	EA	4,583.53 USD	1 EA	4,583.53 USD
2 of 3	Anthology Engage - Event Check-In App	2	EA	5,418.89 USD	1 EA	5,418.89 USD
3 of 3	Anthology Engage Base	3	EA	12,903.00 USD	1 EA	12,903.00 USD
Total					22,905.42 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>