

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Jun 17, 2026	AB1180824	1	Jun 22, 2026												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">srp - Prater, Shawna</td> <td style="text-align: center;">SRPRATER@PVAMU.EDU</td> <td style="text-align: center;">936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td style="text-align: center;">Shantel Walker</td> </tr> <tr> <td>Email:</td> <td style="text-align: center;">SBWALKER@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td style="text-align: center;">+1 936-261-2881</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	Name:	Shantel Walker	Email:	SBWALKER@PVAMU.EDU	Phone:	+1 936-261-2881
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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																																								
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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 38	Shipping 360	SHIPPING360	EA	0.00 USD	1 EA	0.00 USD
2 of 38	Data Retention Subscription 3-10 Years (Quantity of 5) billed quarterly	DATARETAIN-PTI	QTR	25.00 USD	3 QTR	75.00 USD
3 of 38	Data Retain Sending 3 (Quantity of 2) billed quarterly	DATARETAIN-SND3	QTR	6.00 USD	3 QTR	18.00 USD
4 of 38	Data Retention Months - Receiving	NUMDATAMTHS-RCS	EA	0.00 USD	60 EA	0.00 USD
5 of 38	Overage Volume Band 1 - \$0.25 Per Piece	OVERAGEVOL1	EA	0.00 USD	1 EA	0.00 USD
6 of 38	PS Pro - 500 Transactions Per Month (Quantity of 1) billed quarterly	PS-PRO-C	QTR	150.00 USD	3 QTR	450.00 USD
7 of 38	PSP Purchase Power Bundle - 500 (Quantity of 1) billed quarterly	PSPPP013	QTR	13.00 USD	3 QTR	39.00 USD
8 of 38	PitneyTrack Project Management - Level B	PT-S-PMB	EA	2,000.00 USD	1 EA	2,000.00 USD
9 of 38	PitneyTrack Implementation - Level A	PT-S-PSA	EA	500.00 USD	1 EA	500.00 USD
10 of 38	PitneyTrack Implementation - Level B	PT-S-PSB	EA	4,000.00 USD	1 EA	4,000.00 USD
11 of 38	PT Low-Volume Thermal Label Printer	PT48	EA	384.43 USD	4 EA	1,537.72 USD
12 of 38	PTI22 Basic Battery	PTI22BSCBTRY	EA	104.49 USD	2 EA	208.98 USD
13 of 38	PTZ22 Five Slot Cradle Charge	PTI22FSCHR	EA	961.07 USD	2 EA	1,922.14 USD
14 of 38	PTI22 Rugged Boot	PTI22RB	EA	78.32 USD	8 EA	626.56 USD
15 of 38	T7C3 Wifi Tracking Assistant	PTITAWIFI22	EA	1,674.72 USD	8 EA	13,397.76 USD

16 of 38	PitneyTrack Inbound (Quantity of 1) billed quarterly	PTIX	QTR	299.00 USD	3 QTR	897.00 USD
17 of 38	PitneyAnalytics	PTNY-ANALYTIC	EA	0.00 USD	1 EA	0.00 USD
18 of 38	PitneyTrack	PTNY-TRACK	EA	0.00 USD	1 EA	0.00 USD
19 of 38	PB provided SFTP Service (Quantity of 1) billed quarterly	SFTP-SUB	QTR	26.00 USD	3 QTR	78.00 USD
20 of 38	SP360 Single Sign On (Quantity of 1) billed quarterly	SP3-SSO	QTR	158.00 USD	3 QTR	474.00 USD
21 of 38	PitneyShip Pro Implementation - Level B	SPS1	EA	4,000.00 USD	1 EA	4,000.00 USD
22 of 38	PitneyAnalytics Data Assistance	SY-S-DA	EA	487.62 USD	1 EA	487.62 USD
23 of 38	PitneyAnalytics Project Mgmt - Level B	SY-S-PMB	EA	2,580.00 USD	1 EA	2,580.00 USD
24 of 38	PitneyAnalytics Implementation - Level A	SY-S-PSA	EA	430.00 USD	1 EA	430.00 USD
25 of 38	PitneyAnalytics Implementation - Level B	SY-S-PSB	EA	860.00 USD	1 EA	860.00 USD
26 of 38	Accounting Add-on (Quantity of 1) billed quarterly	SYACCT31	QTR	10.00 USD	3 QTR	30.00 USD
27 of 38	Analytics 360 Tier A (Quantity of 1) billed quarterly	SYAD31	EA	65.00 USD	3 EA	195.00 USD
28 of 38	Advanced Advisor (Quantity of 1) billed quarterly	SYADV3	QTR	7.00 USD	3 QTR	21.00 USD
29 of 38	Carrier and Services Analytics Add-on (Quantity of 1) billed quarterly	SYCARR3	QTR	7.00 USD	3 QTR	21.00 USD
30 of 38	Data Feed for DM Infinity/PSE/PT/LCK/SPE (Quantity of 2) billed quarterly	SYFEEDINF3	EA	70.00 USD	3 EA	210.00 USD

31 of 38	Data Feed for SendPro C/PSP (Quantity of 1) billed quarterly	SYFEEDMOL3	QTR	12.00 USD	3 QTR	36.00 USD
32 of 38	Data Feed for ParcelPoint Lockers	SYILP3	EA	0.00 USD	1 EA	0.00 USD
33 of 38	Analytics Activation for Mailing	SYMAIL03	EA	0.00 USD	1 EA	0.00 USD
34 of 38	Data Feed for PitneyShip Pro	SYSP3	EA	0.00 USD	1 EA	0.00 USD
35 of 38	Data Feed for PitneyTrack Inbound	SYSSTO3	EA	0.00 USD	1 EA	0.00 USD
36 of 38	Low to Mid Vol Cont. Thermal Direct Labels	TS31	EA	149.34 USD	4 EA	597.36 USD
37 of 38	Standard SLA-Equipment Service Agreement (for Shipping 360)	STDSL	EA	2,862.80 USD	1 EA	2,862.80 USD
38 of 38	Data Feed for SP Auto/MailCenter (Quantity of 1) billed quarterly	SYFEEDTOL3	QTR	22.00 USD	3 QTR	66.00 USD
Total					38,620.94 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>