Revised Purchase Order

PANTHERBUY Prairie View A&M University

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 22, 2026	**AB1196470**	**1**	**Jul 23, 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:	Lezlie Lucas-Ponder
Email:	LUCASPONDER@PVAMU.EDU
Phone:	+1 936-261-3280

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	
Supplier Name	ZOOM VIDEO COMMUNICATIONS INC
Address	55 ALMADEN BLVD STE 600 SAN JOSE, California 95113 United States
Phone	+1 650-703-1785
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	C26-05-26392
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Lezlie Lucas-Ponder
Title III	
c/o Central Receiving Warehouse	
Room	Library 3rd Floor - 307P
1178 Reda Bland Evans St	
MS 1208	
Prairie View, TX 77446	
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 3	Zoom One for Education Enterprise Plus Annual Zoom Video Communications, Inc	FY2 6Year 1 - Z1-EDU-ENTP-1YP	EA	81.99 USD	1,400 EA	114,786.00 USD
2 of 3	Zoom One for Education Enterprise Plus Annual Zoom Video Communications, Inc	FY27 Year 2 - Z1-EDU-ENTP-1YP	EA	81.99 USD	1,400 EA	114,786.00 USD
3 of 3	Zoom One for Education Enterprise Plus Annual Zoom Video Communications, Inc	FY28 Year 3 - Z1-EDU-ENTP-1YP	EA	81.99 USD	1,400 EA	114,786.00 USD
					Total	**344,358.00 USD**

Billing Information	Billing Address
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.	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