

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
Aug 27, 2026	AB1213707	1	Aug 28, 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:	Sharon Barnes		
Email:	SDBARNES@PVAMU.EDU		
Phone:	+1 936-261-1518		

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	OCLC INC	Delivery Address	
Address	PO BOX 5405 DENVER, Colorado 80217-5405 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 614-764-6000	Attn:	Sharon D. Barnes
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm. 207
Contract Number - Header	C26-05-26357	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1040	
Quote number		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 9	Cataloging and Metadata Subscription (7/1/2026 to 6/30/2027)	3000030	YR	36,383.58 USD	1 YR	36,383.58 USD
2 of 9	WorldShare ILL (7/1/2026 to 6/30/2027)	3000065	YR	7,069.46 USD	1 YR	7,069.46 USD
3 of 9	EZproxy Hosted (7/1/2026 to 6/30/2027)	3000086	YR	3,987.95 USD	1 YR	3,987.95 USD
4 of 9	Cataloging and Metadata Subscription (7/1/2027 to 6/30/2028)	3000030	YR	36,383.58 USD	1 YR	36,383.58 USD
5 of 9	WorldShare ILL (7/1/2027 to 6/30/2028)	3000065	YR	7,069.46 USD	1 YR	7,069.46 USD
6 of 9	EZproxy Hosted (7/1/2027 to 6/30/2028)	3000086	YR	3,987.95 USD	1 YR	3,987.95 USD
7 of 9	Cataloging and Metadata Subscription (7/1/2028 to 6/30/2029)	3000030	YR	36,383.58 USD	1 YR	36,383.58 USD
8 of 9	WorldShare ILL (7/1/2028 to 6/30/2029)	3000065	YR	7,069.46 USD	1 YR	7,069.46 USD
9 of 9	EZproxy Hosted (7/1/2028 to 6/30/2029)	3000086	YR	3,987.95 USD	1 YR	3,987.95 USD
Total					142,322.97 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