PANTHERBUY
Prairie View A&M University

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.
Oct 8, 2026	**AB1234689**	**0**

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
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900

Customer Contact:

Name:	Jacqueline Yell
Email:	JDYELL@PVAMU.EDU
Phone:	+1 936-261-2216

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	ELLUCIAN COMPANY LP
Address	2003 EDMUND HALLEY DR STE 500 RESTON, Virginia 20191 United States
Phone	+1 469-328-7414
Fax	+1 610-578-3292
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	TCC/Ellucian Agreement C2022-7350
Contract Number - Line	*no value*
Quote number	Inv: 90460682

Delivery Information

Delivery Address

TAMUS Member:	05-Prairie View A&M University (05)
Attn:	Jacqueline Yell
Information Technology Services	
c/o Central Receiving	
Room	210F
1178 Reda Bland Evans St	
MS 1339	
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 10	Maint Data Defense Term: From 09/01/2026 To 08/31/2027	50	EA	4,914.00 USD	1 EA	4,914.00 USD
2 of 10	Maint Audit Vault and Database Firewall Term: From 09/01/2026 To 08/31/2027	100	EA	13,905.00 USD	1 EA	13,905.00 USD

3 of 10	Maintenance Oracle Advanced Security Term: From 09/01/2026 To 08/31/2027	150	EA	34,761.00 USD	1 EA	34,761.00 USD
4 of 10	Maintenance Banner Operational Data Store OracleTerm: From 09/01/2026 To 08/31/2027	200	EA	10,291.00 USD	1 EA	10,291.00 USD
5 of 10	Maintenance Banner Enterprise Data Warehouse Term: From 09/01/2026 To 08/31/2027	250	EA	20,894.00 USD	1 EA	20,894.00 USD
6 of 10	MT EMC ApplicationXtender Desktop Access Term: From 09/01/2026 To 08/31/2027	300	EA	1,012.00 USD	1 EA	1,012.00 USD
7 of 10	Maintenance ApplicationXtender Package Term: From 09/01/2026 To 08/31/2027	350	EA	9,230.00 USD	1 EA	9,230.00 USD
8 of 10	Maintenance Banner Document Management Suite Integration Component Term: From 09/01/2026 To 08/31/2027	400	EA	5,685.00 USD	1 EA	5,685.00 USD
9 of 10	Maintenance EMC ApplicationXtender Test Package Term: From 09/01/2026 To 08/31/2027	500	EA	2,010.00 USD	1 EA	2,010.00 USD
10 of 10	Maintenance EMC Corporation ApplicationXtender OCR Server Term: From 09/01/2026 To 08/31/2027	550	EA	579.00 USD	1 EA	579.00 USD
					Total	**103,281.00 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