



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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Feb 13, 2018	AB0348890	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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Mary Daniels	
Email:	MJDANIELS@PVAMU.EDU	
Phone:	+1 936-261-9961	

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.

Supplier Information		Delivery Information	
Supplier Name	TROXELL COMMUNICATIONS INC	Delivery Address	
Address	4830 S 38TH STREET PHOENIX, AZ 85040 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-779-0752	Attn:	Demitris Cambric
Fax	+1 281-265-3102	Provost/VP Academic Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	213
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	TCPN CONTRACT# R160903	MS 1023	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	TCPN# R160903	United States	
		Delivery Information	
		Required Delivery Date	Feb 13, 2018
		Ship Via	Best Carrier-2nd Day

Notes to Supplier

Shipping Instructions

Note to Supplier

PER TCPN CONTRACT:
R160903

PER QUOTE NO.:
Prairie View A&M (TCPN #R160903) 1-Proj, 137", Desk, WIPS Standard Small Projector
Classroom SSPC
Phase 2 HOBART THOMAS TAYLOR SR HALL (#689) 2B210, 2B215, 2B216

Attachments for supplier

Troxell Communica...

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 1	Phase 2, Inclusion of Hobart Taylor, 2B210, 2B215, and 2B216. SEE NOTES FOR WORK DETAILS.	NA	EA	59,328.00 USD	1 EA	59,328.00 USD
Total						59,328.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>