

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 TVMDL.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 22, 2018	AB0350875	1	May 15, 2018
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:		Billie Evans	
Email:		BJEVANS@PVAMU.EDU	
Phone:		+1 936-261-9803	

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	Commonwealth Computer Company	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Billie Evans
FOB / FREIGHT	Destination	Art	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	100
Contract Number - Header	DIR-TSO-3763 Dell	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2100	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier			

DIR CONTRACT:
DIR-TSO-3763

DELL QUOTE NUMBER:
3000022320353.1

Attachments for supplier

Dell Song.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Precision 5820 Tower	NA	EA	2,561.84 USD	10 EA	25,618.40 USD
2 of 4	Dell UltraSharp 24 InfinityEdge Monitor - U2417H	NA	EA	231.69 USD	10 EA	2,316.90 USD
3 of 4	Dell USB Soundbar - AC511	NA	EA	23.16 USD	10 EA	231.60 USD
4 of 4	Dell Adapter - Mini displayPort to VGA	NA	EA	16.54 USD	10 EA	165.40 USD
Total						28,332.30 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 abvondorhelp@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
Mail Stop 1311
Prairie View, TX 77446-0519
United States