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 27, 2018	AB0351605	4	Oct 3, 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 I	Buyer Phone Number			
lrw - Watsoı Lashunda	n, Irwatson@	pvamu.edu 9	936.261.3311			
Customer Contact:						
Name:	Linda Washington					
Email:	LIW	LIWASHINGTON@PVAMU.EDU				
Phone:	+1 9	+1 936-261-2128				

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		Deliv	Delivery Information			
Supplier Name	Comcast Spotlight	Delivery Address				
Address		TAMUS Member:	05-Prairie View A&M University (05)			
Phone	+1 713-341-8937	Attn:	Linda Washington			
FOB / FREIGHT	Destination	VP Institutional Relations				
Pre-Pay & Add	No	c/o Central Receiving				
Payment Terms	0, Net 30	Warehouse Room	102			
Contract Number - Header	no value	1178 Reda Bland Evans St	102			
Contract Number - Line	no value	MS 1100				
Quote number		Prairie View, TX 77446				
		United States				
		Delivery Information				
		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			
		Notes to Supplier				
Shipping Instructions						

Shipping Instructions

Attachments for supplier

Comcast Brodcasti...

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PO Clauses

Header

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 8	<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>							
	Various advertising spots;April 29 - May 27, 2018.	None	EA	10,838.54 USD	1 EA	10,838.54 USD		
2 of 8	<<<<<< 44 Line N							
	Various advertising spots; May 27, 2018 - June 24, 2018	1081876	EA	9,529.17 USD	1 EA	9,529.17 USD		
3 of 8	<<<<<< < < < < < < < < < < < < < < < <	/ODIFIED >>	>>>>>>>>		>>>>>			
	Various advertising spots; March 25 - April 29, 2018	1081876	EA	8,186.86	1 EA	8,186.86		
		1		USD		USD		
4 of 8	<<<<<< t colspan="2"><<<<<< t colspan="2">LINE N	/ODIFIED >>	>>>>>>>>	·>>>>>	>>>>>	•		
	Various advertising spots; June 24 - July 29, 2018	1081876	EA	1,335.31 USD	1 EA	1,335.31 USD		
		1						
5 of 8	<<<<<< t colspan="2"><<<<<< LINE CA	ANCELLED >:	>>>>>>>>	>>>>>>	>>>>>	>		
LINE CANCELLED	Various advertising spots; 9274, Champions, TX; 286 units	1081876	WK	6,150.50 USD	1 WK	6,150.50 USD		
6 of 8	<<<<<< t classifier the second	ANCELLED >:	>>>>>>>	>>>>>>	·>>>>	>		
LINE CANCELLED	Various advertising spots; 9280, Cypress TX; 277 units	1081876	WK	4,384.75 USD	1 WK	4,384.75 USD		
7 (0								
7 of 8	<<<<<< t colspan="2"><<<<<< LINE CA	ANCELLED >:	>>>>>>>	>>>>>>	>>>>>	>		
LINE CANCELLED	Various advertising spots; 9929, Houston U-verse; 10 units	1081876	WK	1,534.50 USD	1 WK	1,534.50 USD		
		·						
8 of 8	<<<<<< LINE C/	ANCELLED >>	»>>>>>>>>	>>>>>>	·>>>>	>		
LINE CANCELLED	8513, Houston Interactive** In House Agency Discount Net \$29,924.88 **	1081876	EA	4,091.75 USD	1 EA	4,091.75 USD		
				Total	29 88	9.88 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 abvendorhelp@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 Mail Stop 1311 Prairie View, TX 77446-0519 United States		