

## 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
<b>Apr 12, 2018</b>	<b>AB0359830</b>	<b>5</b>	<b>Jan 28, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
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 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	TROXELL COMMUNICATIONS INC	<b>Delivery Address</b>	
Address	12620 FM 1960 W STE A4 #211 HOUSTON, TX 77065 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-578-8858	Attn:	Demetris Cambric
FOB / FREIGHT	Destination	Provost/VP Academic Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	212
Contract Number - Header	NCPA 01-48	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1023	
Quote number	NCPA 01-48	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Apr 9, 2018
		Ship Via	Best Carrier-Next Day

#### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

EP-P1-Woolfolk860...  
 PURCHASING TERMS ...  
 Procurement Text ...  
 Troxell Contra...  
 Troxell HUB Su...

**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 1	Classroom Standard small-medium Projector/Display Classroom.(Technology Enhancement project) Per specifications attached	NA	LO	86,016.00 USD	1 LO	86,016.00 USD
<b>Total</b>						<b>86,016.00 USD</b>

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&amp;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</p>