

**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 16, 2018</b>	<b>AB0360251</b>	<b>1</b>	<b>Apr 20, 2018</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:	Cheryl Moore		
Email:	CDMOORE@PVAMU.EDU		
Phone:	+1 936-261-1700		

**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	VAST DWYNE WICKLIFFE DBA	<b>Delivery Address</b>	
Address	2470 S DAIRY ASHFORD STE 105 HOUSTON, TX 77077 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-876-7706	Attn:	Cheryl Moore
FOB / FREIGHT	Destination	Auxilliary Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	107A
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1405	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****PO Clauses**

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	32 ch TVI DVR System with 8tb	N/A	EA	6,550.00 USD	1 EA	6,550.00 USD
2 of 15	16ch TVI DVR System with 6tb	N/A	EA	4,500.00 USD	1 EA	4,500.00 USD
3 of 15	16ch Power supply	N/A	EA	185.00 USD	2 EA	370.00 USD
4 of 15	Boxes of cable	N/A	EA	250.00 USD	11 EA	2,750.00 USD
5 of 15	TVI Eyeball Camera	N/A	EA	350.00 USD	35 EA	12,250.00 USD
6 of 15	TVI Bullet Camera	N/A	EA	450.00 USD	3 EA	1,350.00 USD
7 of 15	Digital Watchdog Camera	N/A	EA	660.00 USD	1 EA	660.00 USD
8 of 15	Camera Wall Mount	N/A	EA	80.00 USD	6 EA	480.00 USD
9 of 15	Surge Protector power strip	N/A	EA	75.00 USD	4 EA	300.00 USD
10 of 15	System Rack	N/A	EA	675.00 USD	1 EA	675.00 USD
11 of 15	LED Lights for monitors	N/A	EA	75.00 USD	3 EA	225.00 USD
12 of 15	Ethernet patch cable	N/A	EA	65.00 USD	6 EA	390.00 USD
13 of 15	Wiring ducts for cables	N/A	EA	95.00 USD	2 EA	190.00 USD

14 of 15	19" Monitor for system	N/A	EA	185.00 USD	1 EA	185.00 USD
15 of 15	Installation and configuration of new cameras and systems	N/A	EA	13,665.93 USD	1 EA	13,665.93 USD
Total						<b>44,540.93 USD</b>

#### 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](mailto: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](mailto:Payables@pvamu.edu)

P.O. Box 519

Mail Stop 1311

Prairie View, TX 77446-0519

United States