

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
May 1, 2018	AB0363413	6	Jan 18, 2019
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	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
Customer Contact:			
Name:		Jernika Hall	
Email:		JMHALL@PVAMU.EDU	
Phone:		+1 936-261-2157	

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	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:	Jernika Hall
Fax	+1 281-265-3102	VP Business Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	NCPA 01-48	MS 1300	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

PURCHASING TERMS ...

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 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Phase 2 of University Enhancement Project. Gilcrest 104 & 109 1-Proj, 123" Screen, Sit to Stand lecternItems #1-10	NA	EA	711,453.00 USD	1 EA	711,453.00 USD
2 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	WR Banks rm. 305: Standard Small Projector Classroom: 1-Proj, 123" Screen, Compant lecternSee Item #1	NA	EA	0.00 USD	1 EA	0.00 USD
3 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	CL Wilson rm. 106, 109G: Standard Small Projector Classroom: 1-Proj, 123" Screen, Compant lecternSee Item #1	NA	EA	0.00 USD	1 EA	0.00 USD
4 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	SR Collins rm. 211, 222, 223, 226 Standard Small Projector Classroom: 1-Proj, 123" Screen, Compact lecternSee Item #1	NA	EA	0.00 USD	1 EA	0.00 USD
5 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	O'Banion rm. 208, 209, 216, 221 Standard Small Projector Classroom: 1-Proj, Electric 123" , Compact lecternSee Item #1	NA	EA	0.00 USD	1 EA	0.00 USD
6 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Northwest Houston Center rm. 206, 210, 212, 223, 224: Standard Small-Medium Projector Classroom: 1-Proj, 123" Screen, Compact lecternSee Item #1	NA	EA	0.00 USD	1 EA	0.00 USD
7 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Northwest Houston Center 203, 209, 213, 214, 215, 216, 217, 221, 222: Standard Small Projector Classroom: 1-Proj, 123" Screen, Sit to Stand lecternSee Item #1	NA	EA	0.00 USD	1 EA	0.00 USD
8 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
		NA	EA	0.00 USD	1 EA	0.00 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