

## 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>May 10, 2018</b>	<b>AB0365479</b>	<b>2</b>	<b>Aug 9, 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>	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932	
<b>Customer Contact:</b>			
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	Commonwealth Computer Company	<b>Delivery Address</b>	
Address		TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3763	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per DIR Contract: DIR-TSO-3763

**IMPORTANT NOTE:**

As part of this purchase your you will find the following attachments:

1. Dell Quote – referencing the specifications
2. PVAMU Asset Tag Number Assignment Form – a listing of asset tag numbers to be assigned and placed on each computer.

Attachments for supplier

Ms Cambric - Quot...

Tag assignment fo...

**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 13	Quote # 3000024870898.1 - DELL OPTIPLEX 7060 Small Form Factor XCTO	NA	EA	827.33 USD	40 EA	33,093.20 USD
2 of 13	40ea. 338-BHUH Intel Core i7-6700 (QC/8MB/8T/3.4GHz/65W) supports Windows 7/8.1/10/Linux 40ea. 619-ALTB Windows 7 Professional English 64bit DT (Includes Windows10 Pro License, Microsoft Volume License Only)	NA	EA	0.00 USD	0 EA	0.00 USD
3 of 13	40ea. 630-AAPK No Productivity Software. 40ea. 329-BDHJ OptiPlex 7050 SFF with 180W up to 85% efficient PowerSupply (80Plus Bronze) 40ea. 490-BBFG Intel Integrated Graphics, Dell OptiPlex 40ea. 370-ADJQ 8GB 2x4GB 2400MHz DDR4 Memory	NA	EA	0.00 USD	0 EA	0.00 USD
4 of 13	40ea. 631-ABGK Intel vPro Technology Enabled 40ea. 400-ANPO 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive 40ea. 401-AANH 2nd Hard Drive: not included 40ea. 631-ABGL Intel Ready Mode Technology	NA	EA	0.00 USD	0 EA	0.00 USD
5 of 13	40ea. 817-BBBN NO RAID 40ea. 325-BBRJ DVD+/-RW Bezel, Small Form Factor 40ea. 429-AAJV Tray load DVD Drive (Reads and Writes to DVD/CD) 40ea. 632-BBBJ CMS Software not included 40ea. 555-BBKH No Bcom required 40ea. 555-BBFO No Wireless LAN Card	NA	EA	0.00 USD	0 EA	0.00 USD
6 of 13	40ea. 385-BBCR No Media Card Reader 40ea. 580-ADJC Dell KB216 Wired Multi-Media Keyboard English Black 40ea. 570-AACQ Dell USB Laser 6-Button Mouse 40ea. 817-BBBB No FGA 40ea. 575-BBGD Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex	NA	EA	0.00 USD	0 EA	0.00 USD
7 of 13	40ea. 450-AAOJ System Power Cord (Philippine/TH/US) 40ea. 340-ABJI No Diagnostic/Recovery CD media 40ea. 422-0052 Support Assist 40ea. 640-BBDF Adobe Reader 11 40ea. 640-BBLW Dell(TM) Digital Delivery Cirrus Client	NA	EA	0.00 USD	0 EA	0.00 USD

8 of 13	40ea. 658-BBMR Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps) 40ea. 658-BBRB Waves Maxx Audio 40ea. 658-BCUV Dell Developed Recovery Environment 40ea. 332-1286 US Order	NA	EA	0.00 USD	0 EA	0.00 USD
9 of 13	40ea. 340-AGIK Safety/Environment and Regulatory Guide (English/French Multi-language) 40ea. 340-ABKW No Quick Reference Guide 40ea. 461-AABF No CompuTrace 40ea. 329-BBJL TPM Enabled 40ea. 575-BBBI No Integrated Stand option	NA	EA	0.00 USD	0 EA	0.00 USD
10 of 13	40ea. 470-AAJL NO ADAPTER 40ea. 387-BBLW E-Star 6.1 & TCO 5.0 Driver, Service Install Module 40ea. 620-AALW OS-Windows Media Not Included 40ea. 340-BKFK Ship Material for Opti 5050 SFF 40ea. 389-BBUU Shipping Label for DAO 40ea. 461-AABV No Accessories	NA	EA	0.00 USD	0 EA	0.00 USD
11 of 13	40ea. 389-BRPU MOD,LBL,REG,SFF,MEX,EPA,7050 40ea. 389-BCGW No UPC Label 40ea. 555-BBFO No Wireless LAN Card 40ea. 389-BHJV Intel Core i7 vPro Processor Label 40ea. 817-BBBC Not selected in this configuration	NA	EA	0.00 USD	0 EA	0.00 USD
12 of 13	40ea. 812-3886 Dell Limited Hardware Warranty Plus Service 40ea. 812-3938 ProSupport Plus: Accidental Damage Service, 5 Years 40ea. 812-3939 ProSupport Plus: Keep Your Hard Drive, 5 Years 40ea. 812-3940 ProSupport Plus: Next Business Day Onsite 5 Years	NA	EA	0.00 USD	0 EA	0.00 USD
13 of 13	40ea. 812-3941 ProSupport Plus: 7x24 Technical Support, 5 Years	NA	EA	0.00 USD	0 EA	0.00 USD
<b>Total</b>						<b>33,093.20 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a>            P.O. Box 519            Mail Stop 1311            Prairie View, TX 77446-0519            United States</p>