

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 23, 2018	AB0367965	1	Jul 28, 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	Buyer Phone Number	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
Customer Contact:			
Name:		Tiffany Harrison	
Email:		TRHARRISON@PVAMU.EDU	
Phone:		+1 936-261-9236	

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	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Tiffany Harrison
FOB / FREIGHT	Destination	College Admin-Business	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2300	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

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PURCHASING TERMS ...

Procurement Text ...

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 11	Acuvar 57" tripod	57TRI+TABMNT	EA	26.00 USD	3 EA	78.00 USD
2 of 11	Ipad pro tripod for 12.9 tablet	G7PROTM=PRO	EA	57.00 USD	3 EA	171.00 USD
3 of 11	Aidata USA US-5009B 12.1 in Universal Tablet Tripod	US-5009B	EA	90.00 USD	1 EA	90.00 USD
4 of 11	MicConnect	GC35891	EA	42.00 USD	3 EA	126.00 USD
5 of 11	Barco CSE-200 ClickShare	R9861520NA	EA	1,450.00 USD	2 EA	2,900.00 USD
6 of 11	SlingStudio HUB 210236	210236	EA	1,041.00 USD	2 EA	2,082.00 USD
7 of 11	SlingStudio 213382 Backpack Media Carrying Case	213381	EA	209.00 USD	2 EA	418.00 USD
8 of 11	SlingStudio CameraLink	211899	EA	365.00 USD	2 EA	730.00 USD
9 of 11	Sony PXW-FS5 XDCAM	PXW-FS5K	EA	5,415.44 USD	2 EA	10,830.88 USD
10 of 11	Griffin MicConnect - Microphone Connector for Apple Devices	GC35891	EA	44.00 USD	3 EA	132.00 USD
11 of 11	PowerBear Lightning Cable	PowerBear	EA	13.00 USD	3 EA	39.00 USD
Total						17,596.88 USD

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&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>