

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
Jun 4, 2018	AB0369661	4	Sep 10, 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	
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914	
Customer Contact:			
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	Delivery Address	
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:	Demistric 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		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	Apr 10, 2018
		Ship Via	Best Carrier-Next Day

Notes to Supplier

Shipping Instructions

Attachments for supplier

EP-P1-CLWilson454...

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 1	AudioVisual Classroom Enhancement per specifications attached. Technology portion of the university enhancement project for the College of Engineering. CL Wilson 202: 1-Proj, 123" Screen, Compact lectern, WIPS	NA	LO	45,404.00 USD	1 LO	45,404.00 USD
Total						45,404.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>