

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 11, 2018	AB0371171	1	Aug 1, 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:	Olivia Lee		
Email:	OLLEE@PVAMU.EDU		
Phone:	+1 936-261-2153		

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	KNIGHT SECURITY SYSTEMS LLC	Delivery Address	
Address	10105 TECHNOLOGY BLVD W STE 100 DALLAS, TX 75220 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-642-1632	Attn:	Olivia Lee
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	116
Contract Number - Header	DIR-TSO-3430	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
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

Procurement Text ...

PURCHASING TERMS ...

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 15	Police Department-Secure Plan premium service level agreement 12/1/2017-11/30/2018	800485	EA	110.02 USD	1 EA	110.02 USD
2 of 15	Juvenile Justice- Secure plan-24 24/7 service level agreement 3/1/2018-2/28/2019	800865	EA	3,068.44 USD	1 EA	3,068.44 USD
3 of 15	John B. Coleman Library-Secure Plan-24 24/7 service level agreement 3/1/2018-2/28/2019 - Knight Sentry 0-25 IP Devices 3/1/2018-2/28/2019	800867	EA	2,011.90 USD	1 EA	2,011.90 USD
4 of 15	Ag. Business-Secure Plan-24 24/7 service level agreement 3/1/2018 2/28/2019 Knight Sentry 0-25 IP Devices 3/1/2018-2/28/2019	800869	EA	1,552.88 USD	1 EA	1,552.88 USD
5 of 15	Ag. Research- Secure Plan-24 24/7 service level agreement 3/1/2018-2/28/2019	800870	EA	6,668.88 USD	1 EA	6,668.88 USD
6 of 15	Architectural Bldg.-Secure Plan-24 24/7 service level agreement 3/1/2018-2/28/2019	800871	EA	5,083.74 USD	1 EA	5,083.74 USD
7 of 15	Hobart Taylor Music-Secure Plan 24 24/7 service level agreement 2/1/2018-1/31/2019	800318	EA	9,717.71 USD	1 EA	9,717.71 USD
8 of 15	E. E. Obanion Secure Plan 24 24/7 service level agreement	801456	EA	3,639.01 USD	1 EA	3,639.01 USD
9 of 15	W. R. Banks Bldg. Secure Plan-24 24/7 service level agreement 4/1/2018-3/31/2019	801457	EA	6,855.22 USD	1 EA	6,855.22 USD
10 of 15	Police Department-Secure plan premium service level agreement 4/1/2018-3/31/2019	801458	EA	439.49 USD	1 EA	439.49 USD
11 of 15	New Engineering-Secure plan 24 24/7 service level agreement 4/1/2018-3/31/2019	801460	EA	9,209.44 USD	1 EA	9,209.44 USD
12 of 15		802084	EA		1 EA	

	College of Nursing-Secure plan 24 24/7 service agreement 5/1/2018-4/30/2019-Knight Sentry 0-25 IP Devices 5/1/2018-4/30/2019-Secure Plan 24 247 service level agreement 5/1/2018-4/30/2019-Knight Sentry 0-25 IP Device 5/1/2018-4/30/2019			32,670.83 USD		32,670.83 USD
13 of 15	Solar Observatory-Secure plan 24 24/7 service level agreement 4/1/18-3/31/2019-Knight Sentry 0-25 IP Device 4/1/2018-3/31/2019	802280	EA	1,289.33 USD	1 EA	1,289.33 USD
14 of 15	Harrington Science Bldg.-Secure Plan 24 24/7 service level agreement 6/1/2018-5/31/2019	802771	EA	1,142.81 USD	1 EA	1,142.81 USD
15 of 15	Hobart Taylor Diamond-Secure Plan 24 24/7 service level agreement 6/1/2018-5/31/2019	802772	EA	985.58 USD	1 EA	985.58 USD
				Total		84,445.28 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@tam.u.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>