

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 20, 2018</b>	<b>AB0373342</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>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:		Yadira Perez	
Email:		YAPEREZ@PVAMU.EDU	
Phone:		+1 936-261-3443	

### 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	LYNCVERSE TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	8203 WILLOW PLACE DR S STE 315 HOUSTON, TX 77070 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-320-2949	Attn:	Joanna Mann
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Delco 110
Contract Number - Header	Bid 715-18-102985120 SONY	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number	730307060	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Procurement Text ...  
 FEDERAL TERMS AND...  
 PURCHASING TERMS ...  
 104228702 Bid S...

**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	SONY VPL-VW675ES VIDEO PROJECTOR HD ES 4K/REG SKU#/MFR# SOVPLVW675ES (VPLVW675ES)	NONE	EA	8,788.11 USD	3 EA	26,364.33 USD
Total						<b>26,364.33 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 abvendorhelp@tamu.edu.</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 Payables@pvamu.edu            P.O. Box 519            Mail Stop 1311            Prairie View, TX 77446-0519            United States</p>