



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.
Jun 25, 2018	AB0374161	0
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
mIs - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Sarah Wiemken	
Email:	SAWIEMKEN@PVAMU.EDU	
Phone:	+1 936-261-9354	

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	Delivery Address	
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:	Sarah Wiemken
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science Rm 311
Contract Number - Header	Choice Partners 15/006MP-11 Contract	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1460	
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 ...

LyncVerse Technol...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Microsoft Services	PS1	HR	225.00 USD	400 HR	90,000.00 USD
2 of 2	Project Management	PS2	HR	170.00 USD	80 HR	13,600.00 USD
Total						103,600.00 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 ***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>