## **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	
Jul 5, 2018	AB0376047	1	Aug 17, 2018	
<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.				
Buyer Contact:				
Buyer	Buye	r Email	Buyer Phone Number	
mls - Simms, Mi	chael mlsimms@	pvamu.edu	936.261.1932	
Customer Conta	ct:			
Name:	Dia	Diane Willis		
Email:	DW	DWTURNER@PVAMU.EDU		
		+1 936-261-5136		

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	LYNCVERSE TECHNOLOGIES INC 8203 WILLOW PLACE DR S STE 315 HOUSTON, TX 77070 US +1 281-320-2949 Destination No 0, Net 30 DIR-TSO-3789 no value	Delivery Address TAMUS Member: Attn: Cooperative Extension Program Carden-Waller Room 250 EM Norris St MS 2001 Prairie View, TX 77446 United States Delivery Information	05-Prairie View A&M University (05) Diane Willis 118	
		Required Delivery Date Ship Via	Best Carrier-Best Way	

Attachments for supplier

Terms and Conditi...

Lyncverse Quote.pdf

001

PO Clauses

Header

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 9	CEP Extension Program leaders will be replacing current computer equipment including desktop, laptop, ipad with new tech. This will allow for portable and efficient sturdier structure. This will be piloted by 5 users to measure feasibility to be impleme	na	EA	0.00 USD	1 EA	0.00 USD
2 of 9	HNM-00001 Surface Book2 17/16/512GPU.13INSYST	na	EA	2,412.30 USD	5 EA	12,061.50 USD
3 of 9	PF3-00005 Surface Docking Station for Power Surface Pro	na	EA	159.58	5 EA	797.90
		1		USD		USD
4 of 9	EYV00009 Surface Pen Silver Accs.	na	EA	79.78 USD	5 EA	398.90 USD
		1				
5 of 9	FUH-00001 Surface Precision Mouse Bluth Accs Light Grey	na	EA	85.90 USD	5 EA	429.50 USD
6 of 9	3SQ-00008Surface ERGNMC KYBRD.GREY ACCS BLUETOOTH ENGLISH US HDWR	NA	EA	111.68 USD	5 EA	558.40 USD
		I				
7 of 9	HP3-00029Complete for Bus 3 yr. mfgsvcs wty-total 4 years	na	EA	452.71 USD	5 EA	2,263.55 USD
		1				
8 of 9	C27F390FHNSamsung 27in Curved LED LCD MON 19X10	na	EA	229.00 USD	10 EA	2,290.00 USD
		I				
9 of 9	HMN-00001UAG Surface Book 2 (13.5-inch screen) feather- light Rugged ice Military drop tested laptop case	NA	EA	98.95 USD	5 EA	494.75 USD
			1	Total	19,29	4.50 USD

Billing Information	Billing Address
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	Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519

cXML, CSV or PO flip through the supplier portal, e-mail	Mail Stop 1311
abvendorhelp@tamu.edu.	Prairie View, TX 77446-0519
Invoice must include the PO/Reference number shown above.	United States