

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 9, 2018	AB0376548	1	Aug 6, 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	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1932	
Customer Contact:			
Name:		Tiffany Harrison	
Email:		TRHARRISON@PVAMU.EDU	
Phone:		+1 936-261-9236	

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	BLOOMBERG FINANCE LP	Delivery Address	
Address	731 LEXINGTON AVE NEW YORK, NY 10022 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 212-318-2000	Attn:	Tiffany Harrison
FOB / FREIGHT	Destination	College Admin-Business	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2300	
		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

Bloomberg.pdf

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	Subscription Services covers the following terminals under this agreement - 4 Terminals 8/9/2018 - 11/8/2018, 4 Terminals 11/9/2018 - 2/8/2019, 3 Terminals 2/2/2019 - 5/8/2019, 1 Terminal 2/9/2019 - 3/28/2019, 1 Terminal 3/29/2019 - 5/8/2019, 4 Terminal	na	EA	88,875.04 USD	1 EA	88,875.04 USD
Total						
						88,875.04 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>