

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 11, 2018	AB0377154	1	Aug 29, 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:	Lenora Taylor		
Email:	LDTAYLOR@PVAMU.EDU		
Phone:	+1 936-261-3282		

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:	Lenora Taylor
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	New Science #123
Contract Number - Header	Bid 715-18-105280311	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
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 ...
 Bid Document 715...
 FEDERAL TERMS AND...

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 6	Hard Drive Upgrade Kit for Apple iMac late2009-2019	Upgrade Kit	EA	48.94 USD	4 EA	195.76 USD
2 of 6	In-line Digital Thermal Sensor for all AppleiMac Late 2009-Mid 2010 Models	Thermal Sensor	EA	37.95 USD	88 EA	3,339.60 USD
3 of 6	4GB Apple 204-pin PCS-10600 DDR3-1333 Sodimm	4GB	EA	73.69 USD	352 EA	25,938.88 USD
4 of 6	8GB Apple PC3-10666 DDR3-1333 204-pin SDRAM Sodimm	8GB	EA	73.69 USD	16 EA	1,179.04 USD
5 of 6	500 GB SATA 2.5-inch 7mm	Hard Drive	EA	49.69 USD	88 EA	4,372.72 USD
6 of 6	HDD / SSD 1 X2.5" Drive to 3.5" Bay MetalMounting Kit - OEM-OEM	Misc	EA	6.99 USD	94 EA	657.06 USD
Total					35,683.06 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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