

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 23, 2018	AB0379635	1	Sep 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	
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914	
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	ELP ENTERPRISES INC	Delivery Address	
Address	9346 ROSSTOWN WAY HOUSTON, TX 77080 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-969-9947	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	715-15-Campuswide Printer and Toner	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 ...
 FEDERAL TERMS AND...
 105174188 Quote ...
 Ts and Cs.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 19	Canon IMAGEPROGRAF PRO6000 SGNGE IJ PRT 60"/REG	CNM1126C00AB	EA	9,015.00 USD	1 EA	9,015.00 USD
2 of 19	CANON IMAGEPROGRAF PRO4000 IJ PRINTR w/RU-41/REGCONSISTS OF:1 CANON IMAGEPROGRAF PRO4000 SGNGE IJ PRTR 44"/REG	CNM1127C002AB	EA	3,515.00 USD	1 EA	3,515.00 USD
3 of 19	CANON-PRO PFI-1700 B - PIGMENT INK TANK 700ML/REG, BLUE	CNM0784C001AA	EA	229.00 USD	5 EA	1,145.00 USD
4 of 19	CANON-PRO PFI-1700 CO - PIGMENT INK TANK 700ML/REG, CHROMA OPTIMIZER	CNM0785C001AA	EA	290.00 USD	5 EA	1,450.00 USD
5 of 19	CANON-PRO PFI-1700 C - PIGMENT INK TANK 700ML/REG, CYAN	CNM0776C001AA	EA	290.00 USD	5 EA	1,450.00 USD
6 of 19	CANON-PRO PFI-1700 GY - PIGMENT INK TANK 700ML/REG, GRAY	CNM0781C001AA	EA	296.00 USD	5 EA	1,480.00 USD
7 of 19	CANON-PRO PFI-1700 M - PIGMENT INK TANK 700ML/REG, YELLOW	CNM0778C001AA	EA	296.00 USD	5 EA	1,480.00 USD
8 of 19	CANON-PRO PFI-1700 MBK - PIGMENT INK TANK 700ML/REG, MATTE BLACK	CNM0774C001AA	EA	296.00 USD	5 EA	1,480.00 USD
9 of 19	CANON-PRO PFI-1700 PBK - PIGMENT INK TANK 700ML/REG, PHOTO BLACK	CNM0775C001AA	EA	296.00 USD	5 EA	1,480.00 USD
10 of 19	CANON-PRO PFI-1700 PC- PIGMENT INK TANK 700ML/REG, PHOTO CYAN	CNM0779C001AA	EA	296.00 USD	5 EA	1,480.00 USD
11 of 19	CANON-PRO PFI-1700 PGY- PIGMENT INK TANK 700ML/REG,PHOTO GRAY	CNM0782C001AA	EA	296.00 USD	5 EA	1,480.00 USD

12 of 19	CANON-PRO PFI-1700 PM - PIGMENT INK TANK 700ML/REG, PHOTO MAGENTA	CNM0780C001AA	EA	296.00 USD	5 EA	1,480.00 USD
13 of 19	CANON-PRO PFI-1700R - PIGMENT INK TANK 700ML/REG, RED	CNM0783C001AA	EA	280.00 USD	5 EA	1,400.00 USD
14 of 19	CANON-PRO PFI-1700Y PIGMENT INK TANK 700ML/REG, YELLOW	CNM0778C001AA	EA	296.00 USD	5 EA	1,480.00 USD
15 of 19	CANON ARTISTIC SATIN CANVAS(350gsm) 24"x40'/REG	CNM1429V467	EA	210.99 USD	3 EA	632.97 USD
16 of 19	CANON GLOSSY PHOTO PAPER 170GSM 42x100'/REG, INKJET ROLL PAPER	CNM2047V121	EA	94.99 USD	3 EA	284.97 USD
17 of 19	CANON SCRIM BANNER VINYL 42"x40' 480gsm/REG	CNM1290V135	EA	191.99 USD	2 EA	383.98 USD
18 of 19	PER HP PRINTER AND TONER SUPPLY AND SERVICE AGREEMENT	N/A	EA	0.00 USD	0 EA	0.00 USD
19 of 19	PLEASE ADVISE DELIVERY DATE	N/A	EA	0.00 USD	0 EA	0.00 USD
Total				31,116.92 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 abvondorhelp@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>