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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	AB0379715	1	Jul 24, 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:	Jacqueline Yell	
Email:	jdyell@pvamu.edu	
Phone:	+1 936-261-2216	

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	DATAVOX	Delivery Address		
Address	6650 W SAM HOUSTON PARKWAY S HOUSTON, TX 77072 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Jacqueline Yell	
Phone	+1 713-881-5353	Information Technology		
Fax	+1 713-881-7320	Services		
FOB / FREIGHT	Destination	c/o Central Receiving		
Pre-Pay & Add	No	Room	210F	
Payment Terms	0, Net 30	1178 Reda Bland Evans St		
Contract Number - Header	DIR-TSO-4167	MS 1339 Prairie View, TX 77446		
Contract Number - Line	no value	United States		
Quote number	DVXQ8128	Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

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Call Script Upgra...

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	DataVox Professional Services (Block Hour Contract) - A prepaid block of standard engineering hours will be purchased and invoiced immediately. These hours will expire 1 year from the contract date.	DVX-EE- PROSVC- BLOCK-X	EA	12,000.00 USD	1 EA	12,000.00 USD
2 of 6	Unity Connecton 10 x, SW Feature License Add-ons	L-UCXN10- LIC-UPG	EA	0.00 USD	1 EA	0.00 USD
3 of 6	SpeachView for Unity Connection - 1 Year License	LIC- SPCHVIEW- 1YR	EA	11.10 USD	5 EA	55.50 USD
4 of 6	Unity Connection 10 x PACK	UNITYCON10- PAC	EA	0.00 USD	1 EA	0.00 USD
5 of 6	SWSS UPG Unity Connection 10 x or 11 x SW Feat Lic.	CON-ECMU- LUCXN1L9	EA	0.00 USD	1 EA	0.00 USD
6 of 6	DataVox Professional Services (Block Hour Contract) - A pre-	DVX-EE-	EA	4,200.00	1 EA	4,200.00
	paid block of 20 standard engineering hours will be purchased and invoiced immediately. These hours will expire 1 year from the contract date.	PROSVC- BLOCK-20		USD		USD
			-	Гotal	16,25	5.50 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 cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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