## **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			
Aug 17, 2018	AB0386011	2	Feb 3, 2019			
<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	Buyer	Email	Buyer Phone Number			
jan - Nelms, J	im JANELMS@	PVAMU.EDU	936.261.1932			
Customer Contact:						
Name:	Wyl	Wylene Miles				
Email:	WYI	MILES@PVAMU.E	DU			
Phone:	+1 9	+1 936-261-3674				

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			
Supp Supplier Name Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	lier Information MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination No 0, Net 30 DIR-TSO-3101 no value	Delivery Address   TAMUS Member:   Attn:   College Admin-University   College   c/o Central Receiving   Warehouse   Room   1178 Reda Bland Evans St   MS 3000   Prairie View, TX 77446   United States   Delivery Information   Required Delivery Date	very Information 05-Prairie View A&M University (05) Wylene Miles		
		Ship Via	Best Carrier-Best Way		
	Notes	s to Supplier			

Shipping Instructions

Attachments for supplier

PURCHASING TERMS ...

## PO Clauses

Header

No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

001 No Collect Freight Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 9	<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>						
	Canon ImageRunner Advance C5550i Equipment ID 75672 color & b/w unit, 55 Month agreementMonths 1-12 concluded on P800028Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	485.00 USD	12 MON	5,820.00 USD	
				1	1	1	
2 of 9	estimated copier usage 1000 x \$0.0064 = \$6.00 per month x 12 = \$72.00/yrestimated color copier usage2000 x \$0.0443 =\$89/mo x 12=\$1068.00/yr	Usage	LO	1,140.00 USD	1 LO	1,140.00 USD	
2 ( 2				407.00			
3 of 9	Canon ImageRunner Advance C5550icolor & b/w unit, 55 Month agreementMonths 1-12 concluded on P800028Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	485.00 USD	12 MON	5,820.00 USD	
		I					
4 of 9	Canon ImageRunner Advance C5550icolor & b/w unit, 55 Month agreementMonths 1-12 concluded on P800028Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	485.00 USD	12 MON	5,820.00 USD	
5 of 9	Canon ImageRunner Advance C5550icolor & b/w unit, 55 Month agreementMonths 1-12 concluded on P800028Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	485.00 USD	6 MON	2,910.00 USD	
6 of 9	estimated copier usage 1000 x \$0.0064 = \$6.00 per month x 12 = \$72.00/yrestimated color copier usage2000 x \$0.0443 =\$89/mo x 12=\$1068.00/yrcolor copier usage2000 x \$0.0443 =\$89/mo x 12=\$1068.00/yr	N/A	EA	1,140.00 USD	1 EA	1,140.00 USD	
		I					
7 of 9	estimated copier usage 1000 x \$0.0064 = \$6.00 per month x 12 = \$72.00/yrestimated color copier usage2000 x \$0.0443 =\$89/mo x 12=\$1068.00/yr	N/A	EA	1,140.00 USD	1 EA	1,140.00 USD	
8 of 9	estimated copier usage 1000 x \$0.0064 = \$6.00 per month x 12 = \$72.00/yrestimated color copier usage2000 x \$0.0443 =\$89/mo x 12=\$1068.00/yr6 months	N/A	EA	568.00 USD	1 EA	568.00 USD	

9 of 9	<<<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>					
	Contract overage charge for the 7/1/18 - 8/31/18 overage period FAMIS PO - P800028 Invoice - 081577 & 081056	N/A	MON	162.89 USD	1 MON	162.89 USD
		1				

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