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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
Aug 17, 2018	AB0386014	2	Feb 3, 2019

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	
<b>Customer Contact:</b>			
Name:	Charlese Richard		
Email:	CCRICHARD@PVAMU.EDU		
Phone:	+1 936-261-3336		

#### 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 Address Phone FOB / FREIGHT	MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination	Delivery Address TAMUS Member: Attn: Music & Drama c/o Central Receiving	05-Prairie View A&M University (05) Charlese Richard	
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 DIR-TSO-3101 no value	Warehouse Room 1178 Reda Bland Evans St MS 2205 Prairie View, TX 77446 United States Delivery Information Required Delivery Date Ship Via	2G253  Best Carrier-Best Way	

## **Notes to Supplier**

#### Shipping Instructions

Attachments for supplier

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PURCHASING TERMS ...

**Product** 

PO Clauses

Line No.

Header 001

No Collect Freight Charges Accepted

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

Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
VHITE: copies per copy \$0.0125; 15k copies \$0; \$6.25 copies; COLOR: copies per copy \$0.085; 1k copies \$0; or 500 copies	N/A	LO	4,250.00 USD	1 LO	4,250.00 USD

1 of 7	BLACK/WHITE: copies per copy \$0.0125; 15k copies \$0; \$6.25						
	per 500 copies; COLOR: copies per copy \$0.085; 1k copies \$0; \$42.50 per 500 copies	N/A	LO	4,250.00 USD	1 LO	4,250.00 USD	
2 of 7	<<<<<<<<<<<<<<< <line modified="">&gt;</line>						
	Canon ImageRunner Advance C5240; Equipment ID 73122 55 Month rental agreement; months 1-10 concluded on P600009Months 11-22 concluded on BAM 2017Months 23-34 concluded on P800080Months 35-46 concluded on FY19Months 47-55 concluded on FY20	N/A	MON	378.00 USD	12 MON	4,536.00 USD	
3 of 7	Super 3G fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	
4 of 7	Canon ImageRunner Advance C5240; 55 Month rental agreement; months 1-10 concluded on P600009Months 11-22 concluded on BAM 2017Months 23-34 concluded on P800080Months 35-46 concluded on FY19Months 47-55 concluded on FY20	N/A	MON	378.00 USD	9 MON	3,402.00 USD	
5 of 7	BLACK/WHITE: copies per copy \$0.0125; 15k copies \$0; \$6.25 per 500 copies; COLOR: copies per copy \$0.085; 1k copies \$0; \$42.50 per 500 copies	N/A	LO	3,188.00 USD	1 LO	3,188.00 USD	
6 of 7	Super 3G fax Board	N/A	MON	10.00 USD	9 MON	90.00 USD	
7 of 7	<<<<<< < < < < < < < LINE A	DDED >>>	>>>>>	>>>>>	>>>>		
	Contract overage charge for the 7/1/18 to 7/31/18 overage periodFAMIS PO - P800080Invoice - 081024	N/A	MON	47.76 USD	1 MON	47.76 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	Prairie View A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to Payables@pvamu.edu  P.O. Box 519  Mail Stop 1311

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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, TX 77446-0519 United States