

**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
<b>Aug 17, 2018</b>	<b>AB0386043</b>	<b>1</b>	<b>Oct 10, 2018</b>
<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.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:	Yadira Perez		
Email:	YAPEREZ@PVAMU.EDU		
Phone:	+1 936-261-3443		

**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	<b>Delivery Address</b>	
Address	9346 ROSSTOWN WAY HOUSTON, TX 77080 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-969-9947	Attn:	Carl Taylor
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science Bldg. Room 212
Contract Number - Header	PVAMU Printer Toner Agreement	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number	11474	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Est\_11474\_from\_EL...  
 Procurement Text ...  
 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 2	Formax ColorMax7 Digital Color Printer; Item #ColorMax7C	None	EA	16,145.00 USD	1 EA	16,145.00 USD
2 of 2	Formax cmColor RIP and Color Match Software; Item #cmColor; 90 day warranty on all equipment per Formax	None	EA	3,645.00 USD	1 EA	3,645.00 USD
<b>Total</b>						<b>19,790.00 USD</b>

**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