

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 18, 2018	AB0386108	1	Oct 25, 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:		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	MACRESOURCE COMPUTERS LLC	Delivery Address	
Address	3828 S TEXAS AVE BRYAN, TX 77802 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 979-314-0535	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	2018-34126 TAMU	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number	18003311	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			

QUOTE 18003311[4]...

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 5	IMAC 27" 3.5GHZ R5K M2017	EDU- IMAC/MNEA2LL/A	EA	1,899.00 USD	5 EA	9,495.00 USD
2 of 5	AUTO ENROLL AC+ FOR IMAC	AC- AC+/AUTO/S6126L	EA	119.00 USD	5 EA	595.00 USD
3 of 5	15" MBP TB 512GB M2018-SG	EDU- MBP/MR942LL/A	EA	2,599.00 USD	10 EA	25,990.00 USD
4 of 5	AUTO ENROLL AC+ FOR MACBOOK PRO 15"	AC- AC+/AUTO/S6127L	EA	259.00 USD	10 EA	2,590.00 USD
5 of 5	15" MBP TOUCH BAR ONYX BLACK	MBP- SPECK/15TB/OBLK	EA	49.95 USD	10 EA	499.50 USD
Total						39,169.50 USD

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