



## 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.
<b>Aug 20, 2018</b>	<b>AB0386163</b>	<b>0</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:	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	MBM FINANCIAL INTERESTS LP	<b>Delivery Address</b>	
Address	PO BOX 40666 HOUSTON, TX 77240 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-856-2013	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	DIR-TSO-3101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number		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

PURCHASING TERMS ...

Procurement Text ...

AB0386163 Work S...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 24	Canon iR C5250 Color MFP LOCATION: MSC BuildingMonths 1-12 concluded on P801033Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD
2 of 24	Canon iR C5250 Color MFB LOCATION: Farrell HallMonths 1-12 concluded on P801033Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD
3 of 24	Canon iR C5250 Color MFP LOCATION: Northwest CampusMonths 1-12 concluded on P801033Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD
4 of 24	Canon iR C5250 Color MFP LOCATION: Nursing College (Houston)Months 1-12 concluded on P801033Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD
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6 of 24	Canon Uniflow software for copiers. Breakdown: (5 copiers x \$40.25 = \$201.25 per month)Months 1-12 concluded on P801033Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-60 concluded on FY22	N/A	MON	201.25 USD	12 MON	2,415.00 USD
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Total					<b>91,790.00 USD</b>	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>