

**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 20, 2018</b>	<b>AB0386414</b>	<b>1</b>	<b>Feb 3, 2019</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



	concluded on FY19Months 43-54 concluded on FY21Month 55 concluded on FY22						
10 of 16	B/W Copy Overage @ \$0.0125 10,000 copies free each month 1,000 x \$0.0125 = \$12.50 per month \$12.50 X 12 = \$150 per year Color Copy Overage @ \$0.085 1,000 copies free500 x \$0.0433=\$21.65/mo\$21.65 x 12=\$259.80/year	N/A	LO	492.20 USD	1 LO	492.20 USD	
11 of 16	B/W Copy Overage @ \$0.0125 10,000 copies free each month 1,000 x \$0.0125 = \$12.50 per month \$12.50 X 12 = \$150 per year Color Copy Overage @ \$0.085 1,000 copies free500 x \$0.0433=\$21.65/mo\$21.65 x 12=\$259.80/year	N/A	LO	40.85 USD	1 LO	40.85 USD	
12 of 16	Super 3G Fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	
13 of 16	Super 3G Fax Board	N/A	MON	10.00 USD	1 MON	10.00 USD	
14 of 16	Paper Deck Unit	N/A	MON	28.00 USD	12 MON	336.00 USD	
15 of 16	Paper Deck Unit	N/A	MON	28.00 USD	12 MON	336.00 USD	
16 of 16	Paper Deck Unit	N/A	MON	28.00 USD	1 MON	28.00 USD	
<b>Total</b>						<b>20,461.45 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;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</p>