



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.
Aug 21, 2018	AB0386554	0
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
Customer Contact:		
Name:	Devra Wooten	
Email:	DDWOOTEN@PVAMU.EDU	
Phone:	+1 936-261-1908	

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	Delivery Address	
Address	PO BOX 40666 HOUSTON, TX 77240 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-856-2013	Attn:	Devra Wooten
FOB / FREIGHT	Destination	Financial Mgmt Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	115I
Contract Number - Header	DIR-TSO-3101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1311	
Quote number		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

PURCHASING TERMS ...

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 8	Treasury Services Copier Rental ID 75622 Image Runner C55501Months 1-12 concluded onP800006Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	361.00 USD	12 MON	4,332.00 USD
2 of 8	5,000 BW Copies Overage Estimate / 2,000 Color Copies Overage Estimate5000 x \$0.0064 = \$32 PER MONTH_\$32 x 12 = \$384 PER YEAR_____ESTIMATED COLOR COPIER Overages_2,000 x \$0.0443= \$89 PER MONTH_\$89 x 12 = \$1,068 PER YEAR_____	N/A	LO	1,452.00 USD	1 LO	1,452.00 USD
3 of 8	Treasury Services Copier Rental ID 75622 Image Runner C55501Months 1-12 concluded onP800006Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	361.00 USD	12 MON	4,332.00 USD
4 of 8	Treasury Services Copier Rental ID 75622 Image Runner C55501Months 1-12 concluded onP800006Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	361.00 USD	12 MON	4,332.00 USD
5 of 8	Treasury Services Copier Rental ID 75622 Image Runner C55501Months 1-12 concluded onP800006Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	361.00 USD	7 MON	2,527.00 USD
6 of 8	5,000 BW Copies Overage Estimate / 2,000 Color Copies Overage Estimate5000 x \$0.0064 = \$32 PER MONTH_\$32 x 12 = \$384 PER YEAR_____ESTIMATED COLOR COPIER Overages_2,000 x \$0.0443= \$89 PER MONTH_\$89 x 12 = \$1,068 PER YEAR_____	N/A	LO	1,452.00 USD	1 LO	1,452.00 USD
7 of 8	5,000 BW Copies Overage Estimate / 2,000 Color Copies Overage Estimate5000 x \$0.0064 = \$32 PER MONTH_\$32 x 12 = \$384 PER YEAR_____ESTIMATED COLOR COPIER Overages_2,000 x \$0.0443= \$89 PER MONTH_\$89 x 12 = \$1,068 PER YEAR_____	N/A	LO	1,452.00 USD	1 LO	1,452.00 USD
8 of 8	5,000 BW Copies Overage Estimate / 2,000 Color Copies Overage Estimate5000 x \$0.0064 = \$32 PER MONTH_\$32 x 12 = \$384 PER YEAR_____ESTIMATED COLOR COPIER Overages_2,000 x \$0.0443= \$89 PER MONTH_\$89 x 12 = \$1,068 PER YEAR_____	N/A	LO	847.00 USD	1 LO	847.00 USD
Total					20,726.00 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 cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

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