

## 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 21, 2018</b>	<b>AB0386596</b>	<b>1</b>	<b>Oct 17, 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>	
bsd - Davis, Brandon		bsdavis@pvamu.edu 934.236.1914	
<b>Customer Contact:</b>			
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	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:	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	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Attachments for supplier			

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Procurement Text ...

FEDERAL TERMS AND...

Ts and Cs.pdf

**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	Formax FD 38X Tabletop Folder	FD38X	EA	3,590.00 USD	1 EA	3,590.00 USD
2 of 5	Formax Square IT Squareback Booklet Finisher	FRX-SQUAREIT	EA	5,329.00 USD	1 EA	5,329.00 USD
3 of 5	Formax FD 120 Card Cutter	FD120	EA	4,987.00 USD	1 EA	4,987.00 USD
4 of 5	FD 402P1 Jogger	FD402P1	EA	1,045.00 USD	1 EA	1,045.00 USD
5 of 5	Formax FD 90 Rotary Perforator/Creaser	FD90	EA	2,195.00 USD	1 EA	2,195.00 USD
Total						<b>17,146.00 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