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### **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 PO/Reference No.		Revision No.	Revision Date		
Aug 23, 2018	AB0387177	1	Aug 27, 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
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914
<b>Customer Contact:</b>		
Name:	Sarah Wiemken	
Email: SAWIEMKEN@PVAMU.EDU		'AMU.EDU
Phone:	Phone: +1 936-261-9354	

#### 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		Deliv	Delivery Information		
Supplier Name	PITNEY BOWES	<b>Delivery Address</b> TAMUS Member:	05-Prairie View A&M University (05)		
Address	13101 NW FRWY STE 312 HOUSTON, TX 77040 US	Attn:	Sarah Wiemken/ Deliver to ITS		
FOB / FREIGHT	Destination	Telecommunications			
Pre-Pay & Add	No	c/o Central Receiving			
Payment Terms	0, Net 30	Warehouse			
Contract Number - Header	TX Buyboard 496-15	Room	Harrington Science Rm 311		
Contract Number - Line	no value	1178 Reda Bland Evans St			
Quote number		MS 1460			
		Prairie View, TX 77446 United States			
		<b>Delivery Information</b>			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

## Shipping Instructions

Attachments for supplier

**Notes to Supplier** 

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SendSuite Trackin...

Procurement Text ...

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 17	SendSuite Tracking	SST	EA	0.00 USD	1 EA	0.00 USD
		'				
2 of 17	Single Site Unlimited Workstation	T2X1	EA	7,557.08 USD	1 EA	7,557.08 USD
3 of 17	Add 1 Site w/ Multiple Workstations	T5UC	EA	3,065.81	2 EA	6,131.62
		1		USD		USD
4 of 17	Imaging Feature	T5FF	EA	1,096.50 USD	1 EA	1,096.50 USD
5 of 17	E-Mail Notification	T5EN	EA	0.00 USD	1 EA	0.00 USD
		1		USD		
6 of 17	Low to Mid Volume 4 in. Label Printer	Т5МР	EA	872.81 USD	6 EA	5,236.86 USD
7 of 17	SST - Cellular/Wireless Mobile Scanner	T765	EA	2,412.30	7 EA	16,886.10
		ı		USD		USD
8 of 17	SINGLE BAY CRADLE/BATTERY CHARGER (T746)	T54S	EA	416.67 USD	7 EA	2,916.69 USD
		1				
9 of 17	SST Basic Op Train - 4 Hrs (2 Operators)	VPPH	EA	816.53 USD	3 EA	2,449.59 USD
10 of 17	IMPLEMENTATION PROJECT LEVEL 2 (1/2 DAY)	T5Y5	EA	816.53 USD	1 EA	816.53 USD
		1		ı		
11 of 17	Cordless Scanner	T5T9	EA	1,662.29 USD	6 EA	9,973.74 USD
12 of 17	SMA TIER 1-SOFTWARE SERVICE AGREEMENT	SMA_TIER1	EA	2,019.60	1 EA	2,019.60

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13 of 17	Low to Mid Vol Cont. Therm Direct Labels	TS31	EA	122.81 USD	6 EA	736.86 USD	
		1					
14 of 17	Standard SLA-Equipment Service Agreement (for SendSuite Tracking)	STDSLA	EA	6,166.40 USD	1 EA	6,166.40 USD	
		1					
15 of 17	IMPLEMENTATION PROJECT LEVEL 2 (1 DAY)	T5Y6	EA	1,633.06 USD	5 EA	8,165.30 USD	
		ı					
16 of 17	Project Management (1 day)	T5YC	EA	1,633.06 USD	1 EA	1,633.06 USD	
		1					
17 of 17	<<<<<<<<<<<<<< <line modified="">&gt;</line>						
	Contract # Texas Buyboard 496-15	N/A	EA	0.00 USD	1 EA	0.00 USD	
		I					
				Total	71,78	85.93 USE	

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@tamu.edu.	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
Invoice must include the PO/Reference number shown above.	United States