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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 Date	PO/Reference No.	Revision No.	Revision Date	
Aug 23, 2018	AB0387185	2	Feb 3, 2019	

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:	Alicia Thomas	
Email:	ARTHOMAS@PVAMU.EDU	
Phone:	+1 936-261-1936	

Order acceptance instructions:

Shipping 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	MBM FINANCIAL INTERESTS LP	Delivery Address			
Address	PO BOX 40666 HOUSTON, TX 77240 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Alicia Thomas		
Phone	+1 713-856-2013	Athletics			
FOB / FREIGHT Pre-Pay & Add	Destination No	c/o Central Receiving Warehouse			
Payment Terms Contract Number - Header	0, Net 30 DIR-TSO-3101	Room	Athletic Building-Excellence in Teaching Dept		
Contract Number - Line Quote number	no value	1178 Reda Bland Evans St MS 1500			
Quote number		Prairie View, TX 77446 United States Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

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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 13	10,000 B/W and 1000 Color Copies included B/W: 500 x \$0.012=\$6/mo; \$6 x 12=\$72/yrColor: 250 x \$0.075=\$18.75/mo\$18.75 x 12= \$225/yr	N/A	LO	3,500.00 USD	1 LO	3,500.00 USD
2 of 13	<<<<<<< < < < < < < < < < < < LINE N	10DIFIED >>	>>>>>	>>>>>	>>>>	
	DIGITAL COPIER MODEL: CANON IMAGERUNNER C525050 Equipment ID 73083 Months 1-6 concluded on BAM 2017Months 7-18 concluded on P800063Months 19-30 concluded on FY19Months 31-42 concluded on FY20Months 43-54 concluded on FY21Months 55 concluded on FY22	N/A	MON	484.00 USD	12 MON	5,808.00 USD
3 of 13	Super 3G fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD
4 of 13	DIGITAL COPIER MODEL: CANON IMAGERUNNER C525050 Months 1-6 concluded on BAM 2017Months 7-18 concluded on P800063Months 19-30 concluded on FY19Months 31-42 concluded on FY20Months 43-54 concluded on FY21Months 55 concluded on FY22	N/A	MON	484.00 USD	12 MON	5,808.00 USD
5 of 13	DIGITAL COPIER MODEL: CANON IMAGERUNNER C525050 Months 1-6 concluded on BAM 2017Months 7-18 concluded on P800063Months 19-30 concluded on FY19Months 31-42 concluded on FY20Months 43-54 concluded on FY21Months 55 concluded on FY22	N/A	MON	484.00 USD	12 MON	5,808.00 USD
6 of 13	DIGITAL COPIER MODEL: CANON IMAGERUNNER C525050 Months 1-6 concluded on BAM 2017Months 7-18 concluded on P800063Months 19-30 concluded on FY19Months 31-42 concluded on FY20Months 43-54 concluded on FY21Months 55 concluded on FY22	N/A	MON	484.00 USD	1 MON	484.00 USD
7 of 13	10,000 B/W and 1000 Color Copies included B/W: 500 x \$0.012=\$6/mo; \$6 x 12=\$72/yrColor: 250 x \$0.075=\$18.75/mo\$18.75 x 12= \$225/yr	N/A	LO	3,500.00 USD	110	3,500.00 USD
8 of 13	10,000 B/W and 1000 Color Copies included B/W: 500 x \$0.012=\$6/mo; \$6 x 12=\$72/yrColor: 250 x \$0.075=\$18.75/mo\$18.75 x 12= \$225/yr	N/A	LO	3,500.00 USD	1 LO	3,500.00 USD

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9 of 13	10,000 B/W and 1000 Color Copies included B/W: 500 x \$0.012=\$6/mo; \$6 x 12=\$72/yrColor: 250 x \$0.075=\$18.75/mo\$18.75 x 12= \$225/yr	N/A	LO	297.00 USD	1 LO	297.00 USD
10 of 13	Super 3G fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD
11 of 13	Super 3G fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD
12 of 13	Super 3G fax Board	N/A	MON	10.00 USD	1 MON	10.00 USD
13 of 13	<<<<<<< LINE /	ADDED >>>	>>>>>	>>>>>	>>>>	
	Contract overage charge for the 7/1/18 - 8/31/18 overage period FAMIS PO - P00063 Invoice - 081583 & 081050	N/A	MON	241.18 USD	1 MON	241.18 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@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