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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	AB0387303	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:

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 Address Phone FOB / FREIGHT	MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination	Delivery Address TAMUS Member: Attn: Athletics c/o Central Receiving Warehouse	05-Prairie View A&M University (05) Alicia Thomas	
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 DIR-TSO-3101 no value	Room 1178 Reda Bland Evans St MS 1500 Prairie View, TX 77446 United States Delivery Information Required Delivery Date Ship Via	New Athletic Building, Room 228 Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

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PURCHASING TERMS ...

PO Clauses

Header

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No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges A	Accepted
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 10	B/W COPIES OVERAGE @\$0.06415,000 B/W COPIES INCLUDED MONTHLY3000 Copies x\$0.064 = \$192.00/month \$192.00 x 12= \$2304.00 PER YEARCOLOR COPIES OVERAGE @\$0.0433000 COPIES x \$.075 = \$225.00 per month_\$225.00X 12 = \$2700.00 PER YEAR	N/A	LO	6,000.00 USD	1 LO	6,000.00 USD	
2 of 10	<<<<<<<<<<<<<<<<<<< < < < < < < < < <						
	DIGITAL COPIER MODEL: CANON IMAGERUNNER C7260, Equipment ID 72654 Months 1-5 concluded on FY15Months 6-17 concluded on P027024Months 18-29 concluded on P800110Months 30-41 concluded in FY19Months 42-53 concluded on FY20Months 54-55 concluded on FY21	N/A	MON	622.00 USD	12 MON	7,464.00 USD	
3 of 10	Super 3G fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	
		1					
4 of 10	DIGITAL COPIER MODEL: CANON IMAGERUNNER C7260Months 1-5 concluded on FY15Months 6-17 concluded on P027024Months 18-29 concluded on P800110Months 30- 41 concluded in FY19Months 42-53 concluded on FY20Months 54-55 concluded on FY21	N/A	MON	622.00 USD	12 MON	7,464.00 USD	
		I					
5 of 10	DIGITAL COPIER MODEL: CANON IMAGERUNNER C7260Months 1-5 concluded on FY15Months 6-17 concluded on P027024Months 18-29 concluded on P800110Months 30- 41 concluded in FY19Months 42-53 concluded on FY20Months 54-55 concluded on FY21	N/A	MON	622.00 USD	2 MON	1,244.00 USD	
		Ī	'	'			
6 of 10	B/W COPIES OVERAGE @\$0.06415,000 B/W COPIES INCLUDED MONTHLY3000 Copies x\$0.064 = \$192.00/month \$192.00 x 12= \$2304.00 PER YEARCOLOR COPIES OVERAGE @\$0.0433000 COPIES x \$.075 = \$225.00 per month_\$225.00X 12 = \$2700.00 PER YEAR	N/A	LO	6,000.00 USD	1 LO	6,000.00 USD	
		I					
7 of 10	B/W COPIES OVERAGE @\$0.06415,000 B/W COPIES INCLUDED MONTHLY3000 Copies x\$0.064 = \$192.00/month \$192.00 x 12= \$2304.00 PER YEARCOLOR COPIES OVERAGE @\$0.0433000 COPIES x \$.075 = \$225.00 per month_\$225.00X 12 = \$2700.00 PER YEAR	N/A	LO	1,000.00 USD	1 LO	1,000.00 USD	
		1					
8 of 10	Super 3G fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	

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9 of 10	Super 3G fax Board	N/A	MON	10.00 USD	2 MON	20.00 USD
10 of 10	<<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Contract overage charge for the 7/1/18 - 8/31/18 overage periodFAMIS PO - P800110Invoice - 081584 & 081071	N/A	MON	1,569.04 USD	1 MON	1,569.04 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. 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