



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 23, 2018	AB0387312	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:	Samira Fares	
Email:	SAFARES@PVAMU.EDU	
Phone:		

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:	Haghighi
FOB / FREIGHT	Destination	Mathematics	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	W.R. BANKS, Room 310
Contract Number - Header	DIR-TSO-3101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2225	
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 16	Canon Imagerunner Advance C5550i Equipment ID 75683 50 Months 1-12 concluded on P800034Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	590.00 USD	12 MON	7,080.00 USD
	Manufacturer Name MBM Financial Interests					
2 of 16	Estimated Copier Usage2,000 X \$0.0064 = \$13.00 per month__ \$13.00 X 12 = \$156 per year_____ESTIMATED COLOR COPIER USAGE_____1000 X \$0.0443 = \$44.00 per month__ \$44.00 X 12 = \$528.00 per year_____	N/A	LO	684.00 USD	1 LO	684.00 USD
	Manufacturer Name MBM Financial Interests					
3 of 16	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800034Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	590.00 USD	12 MON	7,080.00 USD
4 of 16	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800034Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	590.00 USD	12 MON	7,080.00 USD
5 of 16	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800034Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	590.00 USD	7 MON	4,130.00 USD
6 of 16	Estimated Copier Usage2,000 X \$0.0064 = \$13.00 per month__ \$13.00 X 12 = \$156 per year_____ESTIMATED COLOR COPIER USAGE_____1000 X \$0.0443 = \$44.00 per month__ \$44.00 X 12 = \$528.00 per year_____	N/A	LO	684.00 USD	1 LO	684.00 USD
7 of 16	Estimated Copier Usage2,000 X \$0.0064 = \$13.00 per month__ \$13.00 X 12 = \$156 per year_____ESTIMATED COLOR COPIER USAGE_____1000 X \$0.0443 = \$44.00 per month__ \$44.00 X 12 = \$528.00 per year_____	N/A	LO	684.00 USD	1 LO	684.00 USD
8 of 16	Estimated Copier Usage2,000 X \$0.0064 = \$13.00 per month__ \$13.00 X 12 = \$156 per year_____ESTIMATED COLOR COPIER USAGE_____1000 X \$0.0443 = \$44.00 per month__ \$44.00 X 12 = \$528.00 per year_____	N/A	LO	399.00 USD	1 LO	399.00 USD
9 of 16	External	N/A	MON	36.00 USD	12 MON	432.00 USD

10 of 16	External	N/A	MON	36.00 USD	12 MON	432.00 USD
11 of 16	External	N/A	MON	36.00 USD	12 MON	432.00 USD
12 of 16	External	N/A	MON	36.00 USD	7 MON	252.00 USD
13 of 16	2/3 Hole Puncher	N/A	MON	11.00 USD	12 MON	132.00 USD
14 of 16	2/3 Hole Puncher	N/A	MON	11.00 USD	12 MON	132.00 USD
15 of 16	2/3 Hole Puncher	N/A	MON	11.00 USD	12 MON	132.00 USD
16 of 16	2/3 Hole Puncher	N/A	MON	11.00 USD	7 MON	77.00 USD
Total						29,842.00 USD

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