Fax Page 1 of 3

## **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	AB0387509	2	Nov 7, 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	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:	Sandra Siegmund		
Email:	SLSIEGMUND@PVAMU.EDU		
Phone:	+1 936-261-5234		

#### 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

Suppl	ier Information	Deliv	ery Information
Supplier Name Address  Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination No 0, Net 30 DIR-TSO-3101 no value	Delivery Address TAMUS Member: Attn: School of Juvenile Justic & Psychology c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 2600 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	05-Prairie View A&M University (05) Sandy Siegmund Room  Don Clark 143
		Ship Via	Best Carrier-Best Way

# **Shipping Instructions**

Fax Page 2 of 3

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	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800012Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	443.00 USD	12 MON	5,316.00 USD
2 of 13	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800012Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	443.00 USD	12 MON	5,316.00 USD
3 of 13	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800012Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	443.00 USD	12 MON	5,316.00 USD
4 of 13	Canon ImageRunner Advance C5550iMonths 1-12 concluded on P800012Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	443.00 USD	7 MON	3,101.00 USD
5 of 13	ESTIMATED BLACK/WHITE COPY CHARGES_1000 x \$0.0064 = \$6 PER MONTH\$6 X 12 = \$72 PER YEARESTIMATED COLOR COPY CHARGES2000 x \$0.0443 = \$89 PER MONTH\$89 x 12 = \$1068 PER YEAR	N/A	LO	1,140.00 USD	1 LO	1,140.00 USD
6 of 13	ESTIMATED BLACK/WHITE COPY CHARGES_1000 x \$0.0064 = \$6 PER MONTH\$6 X 12 = \$72 PER YEARESTIMATED COLOR COPY CHARGES2000 x \$0.0443 = \$89 PER MONTH\$89 x 12 = \$1068 PER YEAR	N/A	LO	1,140.00 USD	1 LO	1,140.00 USD
7 of 13	ESTIMATED BLACK/WHITE COPY CHARGES_1000 x \$0.0064 = \$6 PER MONTH\$6 X 12 = \$72 PER YEARESTIMATED COLOR COPY CHARGES2000 x \$0.0443 = \$89 PER MONTH\$89 x 12 = \$1068 PER YEAR	N/A	LO	1,140.00 USD	1 LO	1,140.00 USD
8 of 13	ESTIMATED BLACK/WHITE COPY CHARGES_1000 x \$0.0064 = \$6 PER MONTH\$6 X 12 = \$72 PER YEARESTIMATED COLOR COPY	N/A	LO	665.00 USD	1 LO	665.00 USD

Fax Page 3 of 3

	ı				
	N/A	MON	10.00 USD	12 MON	120.00 USD
	N/A	MON	10.00	12 MON	120.00
	I		USD		USD
	N/A	MON	10.00 USD	12 MON	120.00 USD
	N/A	MON	10.00 USD	7 MON	70.00 USD
<<<<<< <b>LINE</b> #	ADDED >>>	>>>>>	>>>>>	>>>>	
e for the 8/1/18 to 8/31/18 overage 0012Invoice - 081664	N/A	MON	394.67 USD	1 MON	394.67 USD
	012Invoice - 081664		012Invoice - 081664	012Invoice - 081664 USD	012Invoice - 081664 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