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 24, 2018	AB0387548	3	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, J	im JANELMS@	PVAMU.EDU	936.261.1932				
Customer Contact:							
Name:	Mollene Williams						
Email:	MR	MRWILLIAMS@PVAMU.EDU					
Phone:	+19	+1 936-256-2125					

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		
MBM FINANCIAL INTERESTS LP	Delivery Address			
PO BOX 40666 HOUSTON, TX 77240 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Mollene Williams		
+1 713-856-2013	VP Institutional Relations			
Destination No	c/o Central Receiving Warehouse			
0, Net 30 DIR-TSO-3101 no value	Room 1178 Reda Bland Evans St MS 1100 Prairie View, TX 77446 United States	110		
	Delivery Information Required Delivery Date			
	Ship Via	Best Carrier-Best Way		
Notes	to Supplier			
i	MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination No 0, Net 30 DIR-TSO-3101 <i>no value</i>	MBM FINANCIAL INTERESTS LPDelivery AddressPO BOX 40666TAMUS Member:HOUSTON, TX 77240 USAttn:+1 713-856-2013VP Institutional RelationsDestinationc/o Central ReceivingNoWarehouse0, Net 301178 Reda Bland Evans StDIR-TSO-3101MS 1100no valuePrairie View, TX 77446United StatesDelivery InformationRequired Delivery Date		

Attachments for supplier

PURCHASING TERMS ...

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PO Clauses

Header

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	<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	Canon ImageRunner Advance C5045, Equipment ID 73159 Months 1-10 concluded on P800090Months 11-22 concluded on FY19Months 23-34 concluded on FY20Months 35-46 concluded on FY21Months 47 -55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD	
2 of 13	Super 3G Fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	
3 of 13	Color Copy usage: 3500 copies x \$0.065 = \$297.50 per month \$297.50 x 12 = \$3750.00 B/W copy usage: 4000 copies x \$0.0125 = \$50 per month \$50.00 x 12 = \$600.00	N/A	LO	200.00 USD	1 LO	200.00 USD	
4 of 13	Canon ImageRunner Advance C5045Months 1-10 concluded on P800090Months 11-22 concluded on FY19Months 23-34 concluded on FY20Months 35-46 concluded on FY21Months 47 -55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD	
5 of 13	Super 3G Fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	
6 of 13	Canon ImageRunner Advance C5045Months 1-10 concluded on P800090Months 11-22 concluded on FY19Months 23-34 concluded on FY20Months 35-46 concluded on FY21Months 47 -55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD	
		1					
7 of 13	Canon ImageRunner Advance C5045Months 1-10 concluded on P800090Months 11-22 concluded on FY19Months 23-34 concluded on FY20Months 35-46 concluded on FY21Months 47 -55 concluded on FY22	N/A	MON	382.00 USD	9 MON	3,438.00 USD	
		1					
8 of 13	Super 3G Fax Board	N/A	MON	10.00 USD	12 MON	120.00 USD	
		1					
9 of 13	Super 3G Fax Board	N/A	MON	10.00 USD	9 MON	90.00 USD	
10 of 13		N/A	LO	200.00	1 LO	200.00	

			T	otal	18,406	5.30 USD	
	Contract overage charge for the 8/1/2018 to 8/31/2018 overage period.FAMIS PO - P800090Invoice - 081657	N/A	MON	16.30 USD	1 MON	16.30 USD	
13 of 13	<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
12 of 13	Color Copy usage: 3500 copies x \$0.065 = \$297.50 per month \$297.50 x 12 = \$3750.00 B/W copy usage: 4000 copies x \$0.0125 = \$50 per month \$50.00 x 12 = \$600.00	N/A	LO	150.00 USD	1 LO	150.00 USD	
11 of 13	Color Copy usage: 3500 copies x \$0.065 = \$297.50 per month \$297.50 x 12 = \$3750.00 B/W copy usage: 4000 copies x \$0.0125 = \$50 per month \$50.00 x 12 = \$600.00	N/A	LO	200.00 USD	1 LO	200.00 USD	
	Color Copy usage: 3500 copies x \$0.065 = \$297.50 per month \$297.50 x 12 = \$3750.00 B/W copy usage: 4000 copies x \$0.0125 = \$50 per month \$50.00 x 12 = \$600.00						

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		