

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	AB0387815	1	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:	Kasey Knight		
Email:	KNKNIGHT@PVAMU.EDU		
Phone:	+1 936-261-9248		

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:	Kasey Knight
FOB / FREIGHT	Destination	College Admin-Business	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	New AG Building, Room 338
Contract Number - Header	DIR-TSO-3101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2300	
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

9 of 10	Overages includes 5000 B/W copies and 1500 Color copies free B/W @\$.0064. 2084 x \$.0064=\$14/mo\$14 x 12=\$168/yrColor @ \$.0443. 1000 x \$.0443=\$44.30/mo\$44.30 x 12=\$531.60/yr	N/A	LO	670.00 USD	1 LO	670.00 USD
10 of 10	Overages includes 5000 B/W copies and 1500 Color copies free B/W @\$.0064. 2084 x \$.0064=\$14/mo\$14 x 12=\$168/yrColor @ \$.0443. 1000 x \$.0443=\$44.30/mo\$44.30 x 12=\$531.60/yr	N/A	LO	112.00 USD	1 LO	112.00 USD
Total					18,592.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>