

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 27, 2018</b>	<b>AB0388030</b>	<b>1</b>	<b>Oct 4, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
<b>Customer Contact:</b>			
Name:		Jernika Hall	
Email:		JMHALL@PVAMU.EDU	
Phone:		+1 936-261-2157	

### 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	<b>Delivery Address</b>	
Address	PO BOX 40666 HOUSTON, TX 77240 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-856-2013	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Attachments for supplier			

PURCHASING TERMS ...

Procurement Text ...

**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 9	Copier: Canon ImageRunner Advance C5550iCopier I.D.: 72487Months 1-12 concluded on P800014Months 13-24 concluded FY19Months 25-36 concluded FY20Months 37-48 concluded FY21Months 49-55 concluded FY22	NA	MON	453.00 USD	12 MON	5,436.00 USD
2 of 9	Copier: Canon ImageRunner Advance C5550iCopier I.D.: 72487Months 1-12 concluded on P800014Months 13-24 concluded FY19Months 25-36 concluded FY20Months 37-48 concluded FY21Months 49-55 concluded FY22	NA	MON	453.00 USD	12 MON	5,436.00 USD
3 of 9	Copier: Canon ImageRunner Advance C5550iCopier I.D.: 72487Months 1-12 concluded on P800014Months 13-24 concluded FY19Months 25-36 concluded FY20Months 37-48 concluded FY21Months 49-55 concluded FY22	NA	MON	453.00 USD	12 MON	5,436.00 USD
4 of 9	Copier: Canon ImageRunner Advance C5550iCopier I.D.: 72487Months 1-12 concluded on P800014Months 13-24 concluded FY19Months 25-36 concluded FY20Months 37-48 concluded FY21Months 49-55 concluded FY22	NA	MON	453.00 USD	7 MON	3,171.00 USD
5 of 9	Copy coverage estimates 10000 B/W copies & 3000 color copies included black white copy coverage \$0.0064 per copy color copy coverage \$0.0443 per copy 5000 x \$.0064 = \$32 B/W coverage \$32x12 = \$384 per yr. 1000x\$.0443 = \$44 Color Coverage \$44 x 12 = \$528 per yr	N/A	LO	912.00 USD	1 LO	912.00 USD
6 of 9	Copy coverage estimates 10000 B/W copies & 3000 color copies included black white copy coverage \$0.0064 per copy color copy coverage \$0.0443 per copy 5000 x \$.0064 = \$32 B/W coverage \$32x12 = \$384 per yr. 1000x\$.0443 = \$44 Color Coverage \$44 x 12 = \$528 per yr	N/A	LO	912.00 USD	1 LO	912.00 USD
7 of 9	Copy coverage estimates 10000 B/W copies & 3000 color copies included black white copy coverage \$0.0064 per copy color copy coverage \$0.0443 per copy 5000 x \$.0064 = \$32 B/W coverage \$32x12 = \$384 per yr. 1000x\$.0443 = \$44 Color Coverage \$44 x 12 = \$528 per yr	N/A	LO	912.00 USD	1 LO	912.00 USD
8 of 9	Copy coverage estimates 10000 B/W copies & 3000 color copies included black white copy coverage \$0.0064 per copy color copy coverage \$0.0443 per copy 5000 x \$.0064 = \$32	N/A	LO	532.00 USD	1 LO	532.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a></p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>