## **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 31, 2018	AB0389349	1	Oct 5, 2018					
Contact instructions for questions regarding this Purchase Order:								
If Buyer Contact	If Buyer Contact information is listed below, please contact the Buyer.							
If not, please contact the Customer.								
Buyer Contact:	Buyer Contact:							
Buyer	Buyer Email		Buyer Phone Number					
jan - Nelms, J	m JANELMS@	PVAMU.EDU	936.261.1932					
Customer Contact:								
Name:	Demitra Waters							
Email:	DG\	DGWATERS@PVAMU.EDU						
Phone:	+1 9	+1 936-261-1596						

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 Address Phone FOB / FREIGHT Pre-Pay & Add	MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination No	Delivery Address TAMUS Member: Attn: Office of Development c/o Central Receiving Warehouse	05-Prairie View A&M University (05) Demitra Waters		
Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header DIR-TSO-3101 Contract Number - Line <i>no value</i> Quote number		RoomAnderson Hall, Suite 2001178 Reda Bland Evans StMS 1200Prairie View, TX 77446United StatesDelivery InformationRequired Delivery Date			
	Note	Ship Via	Best Carrier-Best Way		

Shipping Instructions

Attachments for supplier

## PURCHASING TERMS ...

001

## 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 9	Canon ImageRunner Advance C55550i Months 1-12 concluded on P800004Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	n/a	MON	382.00 USD	12 MON	4,584.00 USD
2 of 9	Color Copy overage estimate (includes 3000) 2000 x \$0.0443=\$89 per month\$89 x 12=\$1068 per year B/W copy	n/a	LO	1,140.00 USD	1 LO	1,140.00 USD
	overage estimate (includes 5000)1000 x \$0.0064=\$6 per month\$6 x 12=\$72 per year	1				
3 of 9	Canon ImageRunner Advance C55550i Months 1-12 concluded on P800004Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	n/a	MON	382.00 USD	12 MON	4,584.00 USD
		1				
4 of 9	Canon ImageRunner Advance C55550i Months 1-12 concluded on P800004Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	382.00 USD	12 MON	4,584.00 USD
		1	•	'		
5 of 9	Canon ImageRunner Advance C55550i Months 1-12 concluded on P800004Months 13-24 concluded on FY19Months 25-36 concluded on FY20Months 37-48 concluded on FY21Months 49-55 concluded on FY22	N/A	MON	382.00 USD	7 MON	2,674.00 USD
6 of 9	Color Copy overage estimate (includes 3000) 2000 x \$0.0443=\$89 per month\$89 x 12=\$1068 per year B/W copy overage estimate (includes 5000)1000 x \$0.0064=\$6 per month\$6 x 12=\$72 per year	N/A	LO	1,140.00 USD	1 LO	1,140.00 USD
		1				
7 of 9	Color Copy overage estimate (includes 3000) 2000 x \$0.0443=\$89 per month\$89 x 12=\$1068 per year B/W copy overage estimate (includes 5000)1000 x \$0.0064=\$6 per month\$6 x 12=\$72 per year	N/A	LO	1,140.00 USD	1 LO	1,140.00 USD
8 of 9	Color Copy overage estimate (includes 3000) 2000 x	N/A	LO	665.00	1 LO	665.00
	\$0.0443=\$89 per month\$89 x 12=\$1068 per year B/W copy overage estimate (includes 5000)1000 x \$0.0064=\$6 per month\$6 x 12=\$72 per year	1		USD		USD
9 of 9	<<<<<< + + + + + + + + + + + + + + + +	ADDED >>>				

Contract overage charge for the 7/1/18 - 8/31/18 overage period FAMIS PO - P800004 Invoice - 081631 & 081112	N/A	MON	300.49 USD	1 MON	300.49 USD
		Тс	otal	20,811	.49 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		