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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	AB0389370	1	Feb 18, 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:	Rhonda Levi	
Email:	RLLEVI@PVAMU.EDU	
Phone:	+1 936-261-5206	

Order acceptance instructions:

Shipping 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 Payment Terms Contract Number - Header	MBM FINANCIAL INTERESTS LP PO BOX 40666 HOUSTON, TX 77240 US +1 713-856-2013 Destination No 0, Net 30 DIR-TSO-3101	Delivery Address TAMUS Member: Attn: School of Juvenile Justic & Psychology c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St	05-Prairie View A&M University (05) Rhonda L. Levi Room 343	
Contract Number - Line Quote number	no value	MS 2600 Prairie View, TX 77446 United States Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way	
Notes to Supplier				

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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 10	<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	Canon ImageRunner 6575i Equipment ID-76508 Months 1-12 concluded on FY19Months 13-24 concluded on FY20Months 25-36 concluded on FY21Months 37-48 concluded on FY22Months 49-55 concluded on FY23	N/A	MON	406.00 USD	12 MON	4,872.00 USD	
2 of 10	Estimated Monthly Overages Charges1000 x \$0.011= \$11/ month20,000 copies included monthly	N/A	LO	11.00 USD	1 LO	11.00 USD	
3 of 10	Canon ImageRunner 6575iMonths 1-12 concluded on FY19Months 13-24 concluded on FY20Months 25-36 concluded on FY21Months 37-48 concluded on FY22Months 49-55 concluded on FY23	N/A	MON	406.00 USD	12 MON	4,872.00 USD	
4 of 10	Canon ImageRunner 6575iMonths 1-12 concluded on FY19Months 13-24 concluded on FY20Months 25-36 concluded on FY21Months 37-48 concluded on FY22Months 49-55 concluded on FY23	N/A	MON	406.00 USD	12 MON	4,872.00 USD	
5 of 10	Canon ImageRunner 6575iMonths 1-12 concluded on FY19Months 13-24 concluded on FY20Months 25-36	N/A	MON	406.00 USD	12 MON	4,872.00 USD	
	concluded on FY21Months 37-48 concluded on FY22Months 49-55 concluded on FY23	1					
6 of 10	Canon ImageRunner 6575iMonths 1-12 concluded on FY19Months 13-24 concluded on FY20Months 25-36 concluded on FY21Months 37-48 concluded on FY22Months 49-55 concluded on FY23	N/A	MON	406.00 USD	7 MON	2,842.00 USD	
7 of 10	Estimated Monthly Overages Charges1000 x \$0.011= \$11/	N/A	LO	11.00	1 LO	11.00	
	month20,000 copies included monthly	1		USD		USD	
8 of 10	Estimated Monthly Overages Charges1000 x \$0.011= \$11/ month20,000 copies included monthly	N/A	LO	11.00 USD	1 LO	11.00 USD	
9 of 10	Estimated Monthly Overages Charges1000 x \$0.011= \$11/ month20,000 copies included monthly	N/A	LO	11.00 USD	1 LO	11.00 USD	

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	10 of 10	Estimated Monthly Overages Charges1000 x \$0.011= \$11/ month20,000 copies included monthly	N/A	LO	11.00 USD	1 LO	11.00 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