

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 | AB0389478 | 1 | Jan 16, 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 | |
| mls - Simms, Michael | | | |
| mlsimms@pvamu.edu | | 936.261.1932 | |
| Customer Contact: | | | |
| Name: | | Yadira Perez | |
| Email: | | YAPEREZ@PVAMU.EDU | |
| Phone: | | +1 936-261-3443 | |

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 | LYNCVERSE TECHNOLOGIES INC | Delivery Address | |
| Address | 8203 WILLOW PLACE DR S STE 315 HOUSTON, TX 77070 US | TAMUS Member: | 05-Prairie View A&M University (05) |
| Phone | +1 281-320-2949 | Attn: | Teresa Dowell-Vest |
| FOB / FREIGHT | Destination | Languages & Communication | |
| Pre-Pay & Add | No | c/o Central Receiving Warehouse | |
| Payment Terms | 0, Net 30 | Room | Hilliard Hall 216 |
| Contract Number - Header | Choice Partners 15/006MP-20 | 1178 Reda Bland Evans St | |
| Contract Number - Line | <i>no value</i> | MS 2220 | |
| Quote number | PV Film Quote | 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

PVAMU Film Quote ...

FEDERAL TERMS AND...

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 24 | IndiPRO Tools V-Mount Battery Plate for Blackmagic Cinema Camera. Product #PDVBM4K | None | EA | 137.81 USD | 4 EA | 551.24 USD |
| 2 of 24 | IndiPRO Tools 2X Micro Series 98Wh Li- Ion V-Mount Batteries with Dual Mount Battery Charger Kit. Product #2PSKTDC | None | EA | 532.44 USD | 4 EA | 2,129.76 USD |
| 3 of 24 | CANON LM-V1 4" LCD Monitor for Canon C200 & C300 Mk II. Product #2417C001 | None | EA | 700.37 USD | 2 EA | 1,400.74 USD |
| 4 of 24 | CANON LA-V1 LCD Attachment Unit for EOS C200. Product #2418C001 | None | EA | 198.58 USD | 2 EA | 397.16 USD |
| 5 of 24 | CANON HDU-2 Handle Unit for EOS C200/C200B. Product #2421C001 | None | EA | 198.58 USD | 2 EA | 397.16 USD |
| 6 of 24 | CANON GR-V1 Camera Grip for EOS C200. Product #2420C001 | None | EA | 239.38 USD | 2 EA | 478.76 USD |
| 7 of 24 | CANON CA-A10 Compact Power Adapter for EOS C300 Mark II, C200, and C200B Camcorders. Product #0871C002 | None | EA | 326.98 USD | 1 EA | 326.98 USD |
| 8 of 24 | CANON Single Battery Charger for EOS C300 Mark II, C200, and C200B Batteries. Product #2416C002 | None | EA | 329.42 USD | 1 EA | 329.42 USD |
| 9 of 24 | CANON UN-5 Unit Cable for Canon EOS C200, C300 Mark II, C700, and XC15 (20"). Product #0886C001 | None | EA | 299.42 USD | 3 EA | 898.26 USD |
| 10 of 24 | CANON BP-A30 Battery Pack For EOS C300 Mark II, C200, and C200B. Product #0868C002 | None | EA | 244.30 USD | 4 EA | 977.20 USD |
| 11 of 24 | LEXAR 128GB Professional 3500x CFast 2.0 Memory Card. Product #LC128CRBNA3500 | None | EA | 394.34 USD | 8 EA | 3,154.72 USD |

| | | | | | | |
|----------|--|------|----|---------------|----------------------|-----------------|
| 12 of 24 | MOTOROLA T260 Two-Way Radio Kit. Product #T2606 PACK | None | EA | 149.62 USD | 2 EA | 299.24 USD |
| 13 of 24 | SHAPE Cage Top Handle for Canon C200 Camera. Product #C2THC | None | EA | 475.60 USD | 2 EA | 951.20 USD |
| 14 of 24 | SHAPE Canon C200 Shoulder Mount System. Product #C200SM | None | EA | 551.00 USD | 2 EA | 1,102.00 USD |
| 15 of 24 | Honeywell Voyager 1250g Handheld Linear Barcode Scanner (Black). Product #1250G-2 | None | EA | 88.15 USD | 5 EA | 440.75 USD |
| 16 of 24 | DYMO LabelManager Wireless PnP Label Maker. Product #1812570 | None | EA | 117.07 USD | 1 EA | 117.07 USD |
| 17 of 24 | DYMO Standard D1 Labels (Black Print, White Tape - 1/2" x 23'). Product #45013 | None | EA | 11.14 USD | 10 EA | 111.40 USD |
| 18 of 24 | Opteka GLD-400 47" Camera Slider. Product #GLD-400 | None | EA | 66.12 USD | 10 EA | 661.20 USD |
| 19 of 24 | Manfrotto MH804 3-Way, Pan-and- Tilt Head with 200LT-PL Quick Release Plate. Product #MH804-3WUS | None | EA | 91.64 USD | 10 EA | 916.40 USD |
| 20 of 24 | Sabrent USB 3.0 SATA 2.5"/3.5" Hard Drive Docking Station. Product #DS-UBLK | None | EA | 22.55 USD | 10 EA | 225.50 USD |
| 21 of 24 | Rode VideoMic & Micro Boompole Kit with Custom Windbuster. Product #ROVMRK4-Kit | None | EA | 220.34 USD | 40 EA | 8,813.60 USD |
| 22 of 24 | Smith-Victor LadyBug 1500 LED 3-Light Kit with Boom Arm. Product #401633 | None | EA | 358.36 USD | 20 EA | 7,167.20 USD |
| 23 of 24 | Bescor Three-PointLED-70 Studio On-Camera Lighting Kit. Product #LED70T | None | EA | 142.68 USD | 20 EA | 2,853.60 USD |
| 24 of 24 | SKB iSeries Watertight Lens Case. Product #3I-20118LENS | None | EA | 156.60 USD | 3 EA | 469.80 USD |
| Total | | | | | 35,170.36 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@tam.u.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