

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	AB0389565	1	Oct 9, 2018
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:		Diane Willis	
Email:		DWTURNER@PVAMU.EDU	
Phone:		+1 936-261-5136	

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:	Diane Willis
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	118
Contract Number - Header	Choice Partners 15/006MP-11	250 EM Norris St	
Contract Number - Line	<i>no value</i>	MS 2001	
Quote number	PVAMU Surface Corporate	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

Procurement Text ...

PVAMU Corporate M...

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 8	Surface Book 2, i7/16/512GPU.13in System	HNH-00001	EA	2,412.30 USD	32 EA	77,193.60 USD
2 of 8	Surface Docking Station for PWR Surface Pro	PF3-00005	EA	159.58 USD	32 EA	5,106.56 USD
3 of 8	Surface Pen Silver ACCS.	EYV-00009	EA	79.78 USD	32 EA	2,552.96 USD
4 of 8	Surface Precision Mouse Bluth ACCS Light Grey	FUH-00001	EA	85.90 USD	32 EA	2,748.80 USD
5 of 8	Surface Ernmc Kybrd, Grey ACCS bluetooth english US HDWR	3SQ-0008	EA	111.68 USD	32 EA	3,573.76 USD
6 of 8	Complete for Bus 3 Yrs on 1 YR MFGSVCS WTY-total 4 years	HPC3-00029	EA	452.71 USD	32 EA	14,486.72 USD
7 of 8	UAG Book 2 (13.5) inch screen feather light grey rugged ice	SFBKUNIV-L-V-IC	EA	98.95 USD	32 EA	3,166.40 USD
8 of 8	Samsung 27inc LED LCD MON 19X10	C27F390FHN	EA	229.00 USD	64 EA	14,656.00 USD
Total						123,484.80 USD

Billing Information

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.

Billing Address

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