



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 16, 2019	AB0420573	0
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
mIs - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Victoria Gieseke	
Email:	VIMUNOS@PVAMU.EDU	
Phone:	+1 936-261-2143	

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.

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	CBORD GROUP INC THE	Delivery Address	
Address	61 BROWN RD ITHACA, NY 14850 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 607-257-2410	Attn:	Cheryl Moore
Fax	+1 607-257-7549	Auxilliary Services	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	MSC Room 107
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	PVAMU Contract TS01252005	MS 1405	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	Quotes Q66023 & Q67005	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS PURCHASE ORDER HAS A DISCOUNT:
Quote 1 discount \$24,868.80
Quote 2 discount \$124.00
DISCOUNTS WERE APPLIED TO LINE ITEM 16, 17, AND 31.

Attachments for supplier

Quote PVAMU Stadi...

Quote 2 PVAMU Att...

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 32	Oracle MICROS workstation 610 w/.Atom proc, 4 GB RAM, 64 GB SSD, Win 10 IoT Ent. MCR6080200	na	EA	1,620.00 USD	18 EA	29,160.00 USD
2 of 32	Oracle MICROS workstation 610 w/.Atom proc, 4 GB RAM, 64 GB SSD, Win 10 IoT Ent. R-MCR6080200	na	EA	243.00 USD	18 EA	4,374.00 USD
3 of 32	Adjustable stand w/high/low mount customer display for Oracle MICROS workstation 6 series MCR6040399	na	EA	335.00 USD	18 EA	6,030.00 USD
4 of 32	Adjustable stand w/high/low mount customer display for Oracle MICROS workstations 6 Series R-MCR6040399	na	EA	51.00 USD	18 EA	918.00 USD
5 of 32	CAT 5 bacle, 14' 4CPR0031	na	EA	15.00 USD	18 EA	270.00 USD
6 of 32	Epson TM-T88V thermal receipt printer with PS180 power supply, IDN interface MCR6080119	na	EA	465.00 USD	18 EA	8,370.00 USD
7 of 32	Epson TM-T88V thermal receipt printer with PS180 power supply, IDN interface R-MCR6080119	na	EA	117.00 USD	18 EA	2,106.00 USD
8 of 32	APG series 4000 dual media slot cash drawer: 18 X 16.7 X 4.2", 5 bill/5 coin, Series 2 MCR6080129	na	EA	275.00 USD	18 EA	4,950.00 USD
9 of 32	APG series 4000 dual media slot cash 18 X 16.7 X 4.2", 5 bill/5 coin, Series 2 R-MCR6080129	na	EA	42.00 USD	18 EA	756.00 USD
10 of 32	Customer display for Oracle MICROS workstation 6 series: 240 by 64 LCD, high mount MCR6080214	na	EA	250.00 USD	18 EA	4,500.00 USD
11 of 32	Customer display for Oracle MICROS workstation 6 series: 240 by 64 LCD, high mount R-MCR6080214	na	EA	38.00 USD	18 EA	684.00 USD
12 of 32	Oracle Hospitality RES 3700 PMS/SIM - system perpetual MCR7590168	na	EA	895.00 USD	1 EA	895.00 USD

13 of 32	Oracle hospitality RES 3700 PMS/SIM - System Perpetual R-MCR7590168	na	EA	197.00 USD	1 EA	197.00 USD
14 of 32	Oracle Hospitality RES 3700 Foundation 10+Point-of-Sale - System Perpetual MCR7590164	na	EA	2,095.00 USD	1 EA	2,095.00 USD
15 of 32	Oracle hospitality RES 3700 Foundation 10+Point-of-sale - System Perpetual R-MCR7590164	na	EA	461.00 USD	1 EA	461.00 USD
16 of 32	CS Gold Interface to MICROS 3700 4NTR0076	na	EA	1,619.40 USD	18 EA	29,149.20 USD
17 of 32	R-CS Gold Interface to MICROS 3700 R-4NTR0076	na	EA	0.00 USD	18 EA	0.00 USD
18 of 32	Oracle hospitality RES 3700 Point-of-Sale - POS Client Perpetual MCR7590173	na	EA	895.00 USD	18 EA	16,110.00 USD
19 of 32	Oracle hospitality RES 3700 Point-of-Sale - POS Client Perpetual R-MCR7590173	na	EA	197.00 USD	18 EA	3,546.00 USD
20 of 32	Oracle hospitality RES 3700 Credit Card Interface - POS Client Perpetual MCR7580096	na	EA	95.00 USD	18 EA	1,710.00 USD
21 of 32	Oracle Hospitality RES 3700 Credit Card Interface - POS Client Perpetual R-MCR7580096	na	EA	21.00 USD	18 EA	378.00 USD
22 of 32	Oracle hospitality RES 3700 Point-of-Sale POS Client Perpetual (Manager Workstation) MCR7590174	na	EA	895.00 USD	1 EA	895.00 USD
23 of 32	Oracle Hospitality RES 3700 Point-of-Sale POS Client Perpetual (Manager Workstation) R-MCR7590174	na	EA	197.00 USD	1 EA	197.00 USD
24 of 32	ADMIN: BOMGAR Attended Access for PCI Systems - WebEx Transition BMG7590137	na	EA	179.00 USD	1 EA	179.00 USD
25 of 32	ADMINS: BOMGAR Attended Access for PCI Systems- WebEx Transition BMG7590182	na	EA	179.00 USD	1 EA	179.00 USD
26 of 32	Merchantlink Implementation/Installation plus First Year Support MCR9190028	na	EA	925.00 USD	1 EA	925.00 USD
27 of 32		na	EA		1 EA	

	MICROS 3700 POS Implementation Services - Custom Quote SVS0990020			23,300.00 USD		23,300.00 USD
28 of 32	TPS Installation Coordination SVS0990054	na	EA	1,500.00 USD	1 EA	1,500.00 USD
29 of 32	VP Attendance Reader Kit, CS Gold, Wall mount, MSR, Swipe, + Pwr supply/Accessories ATT6790140	na	EA	618.00 USD	2 EA	1,236.00 USD
30 of 32	R=VP Attendance Reader kit, CS Gold, Wall Mount, MSR, Swipe, + Pwr Supply/Accessories R-ATT6790140	na	EA	0.00 USD	2 EA	0.00 USD
31 of 32	VP Attendance reader tabl-top, plexiglass stand kit ATT6740217	na	EA	45.00 USD	2 EA	90.00 USD
32 of 32	VP Attendance External PoE module ATT6740225	na	EA	75.00 USD	2 EA	150.00 USD
				Total		145,310.20 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>