



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.
Jan 18, 2019	AB0421588	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:	Denesha Henderson	
Email:	DEHENDEPERSON@PVAMU.EDU	
Phone:	+1 936-261-1320	

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	MBM FINANCIAL INTERESTS LP	Delivery Address	
Address	PO BOX 40666 HOUSTON, TX 77240 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-856-2013	Attn:	Anthony Hawkins - Residential Life
FOB / FREIGHT	Destination	VP Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3101	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1100	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 4	Year 2019 - Canon Color Digital ImagePress C60, Equipment ID - 73117	N/A	MON	1,120.00 USD	12 MON	13,440.00 USD

2 of 4	Year 2019 - Estimated copy overage: B/W copy overage 1000 x \$.0161 = \$16.10 per month \$16.10 x 12 = \$193.20 per year, Color copy overage 1000 x \$0.0663 = \$66.30 per month \$66.30 x 12 = \$795.60 per year	N/A	LO	100.00 USD	1 LO	100.00 USD
3 of 4	Year 2020 - Canon Color Digital ImagePress C60, Equipment ID - 73117	N/A	MON	1,120.00 USD	6 MON	6,720.00 USD
4 of 4	Year 2020 - Estimated copy overage: B/W copy overage 1000 x \$.0161 = \$16.10 per month \$16.10 x 12 = \$193.20 per year, Color copy overage 1000 x \$0.0663 = \$66.30 per month \$66.30 x 12 = \$795.60 per year	N/A	LO	100.00 USD	1 LO	100.00 USD
Total					20,360.00 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>