

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
Jan 28, 2019	AB0423579	1	Feb 5, 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:	Sarah Wiemken		
Email:	SAWIEMKEN@PVAMU.EDU		
Phone:	+1 936-261-9354		

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	COLUMBIA ADVISORY GROUP LLC	Delivery Address	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-988-9946	Attn:	Sarah Wiemken
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science Rm 311
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	C2018389	MS 1460	
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 Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Managed services/IT ConsultingDesktop Support Services forAugust 2018	1	EA	28,800.00 USD	1 EA	28,800.00 USD
Total						28,800.00 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
MS 1311
Prairie View, TX 77446-0519
United States