



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 18, 2019	AB0428920	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
m/s - Simms, Michael	mlsimms@pvamu.edu	936.261.1932
Customer Contact:		
Name:	Carolyn Wedeking	
Email:	CMWEDEKING@PVAMU.EDU	
Phone:	+1 936-261-9788	

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	APPLE INC	Delivery Address	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, TX 787276524 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-674-6862	Attn:	Suxia Cui
Fax	+1 888-778-1036	Electrical Engineering c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	300, New Elec Engr. Bldg.
Pre-Pay & Add	No	1178 Reda Bland Evans St MS 2520 Prairie View, TX 77446 United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	DIR-TSO-3789 APPLE INC	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

Notes to Supplier

Shipping Instructions

Attachments for supplier

Cui Apple quote.pdf

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 12	13" MacBook Air Space Gray	ZOVE	EA	2,529.00 USD	1 EA	2,529.00 USD
2 of 12	AppleCare	S6125LL/A	EA	183.00 USD	1 EA	183.00 USD
3 of 12	MacMini	ZOW2	EA	3,771.00 USD	1 EA	3,771.00 USD
4 of 12	AppleCare	S6121LLA	EA	79.00 USD	1 EA	79.00 USD
5 of 12	27" iMac with Retina 5K Display	ZOTR	EA	4,875.00 USD	1 EA	4,875.00 USD
6 of 12	AppleCare	S6126LL/A	EA	119.00 USD	1 EA	119.00 USD
7 of 12	13" MacBook Pro with Touch Bar Space Gray	ZOV8	EA	3,363.00 USD	1 EA	3,363.00 USD
8 of 12	AppleCare	S6202LL/A	EA	199.00 USD	1 EA	199.00 USD
9 of 12	15" MacBook Pro with Touch Bar Space Gray	ZOV1	EA	6,090.00 USD	1 EA	6,090.00 USD
10 of 12	AppleCare	S6127LL/A	EA	259.00 USD	1 EA	259.00 USD
11 of 12	15" MacBook Pro with Touch Bar, space Gray	ZoV1	EA	3,545.00 USD	1 EA	3,545.00 USD
12 of 12	AppleCare	S6127LL/A	EA	259.00 USD	1 EA	259.00 USD
Total					25,271.00 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

Billing Address

Prairie View A&M University-Accounts Payable
Do Not Mail Invoices

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.

Email invoices to Payables@pvamu.edu
P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States