



## 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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 1, 2019</b>	<b>AB0469604</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Lenora Taylor	
Email:	LDTAYLOR@PVAMU.EDU	
Phone:	+1 936-261-3282	

### 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	COMMONWEALTH COMPUTER COMPANY	<b>Delivery Address</b>	
Address	24165 IH 10 W STE 217-616 SAN ANTONIO, TX 78257 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Lenora Taylor
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	New Science #123/Jeff Hampton
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Commonwealth TV Q...

#### 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 11	Sony 32 Inch LED HD Smart TV - KDL-32W600D	A8793946	EA	260.99 USD	4 EA	1,043.96 USD
2 of 11	Sony 43 inch 4K LED Smart UHD TV - XBR-43X800G	AA594124	EA	563.76 USD	3 EA	1,691.28 USD
3 of 11	Samsung 55 Inch 4K Ultra HD Smart TV UN55RU7100F UHD TV	AA581580	EA	520.25 USD	4 EA	2,081.00 USD
4 of 11	Sony 75 Inch LED 4K Ultra HD HDR Smart TV - XBR75X800G 6 \$1,738.26	AA595412	EA	1,738.26 USD	6 EA	10,429.56 USD
5 of 11	4-port IOGEAR GHSP8424 - Video/audio splitter - 4 x HDMI - desktop	A9506560	EA	60.89 USD	4 EA	243.56 USD
6 of 11	C2G 2m High Speed HDMI Cable with Ethernet - 4k - UltraHD - 6ft - HDMI with Ethernet cable - 6.6 ft	A7104256	EA	9.56 USD	20 EA	191.20 USD
7 of 11	Tripp Lite 25ft DisplayPort to HDMI Adapter Converter Cable Video - Black	A9986190	EA	35.66 USD	6 EA	213.96 USD
8 of 11	Pyle Pro PTAU45 Mini 120-Watt x 2 Stereo Power Amplifier w/ USB/CD/Aux Inputs	PTAU45	EA	65.00 USD	2 EA	130.00 USD
9 of 11	Gefen 4K Ultra HD 600 MHz 4x1 HDMI Switcher with HDR Support	EXT- UHD600-41	EA	294.00 USD	4 EA	1,176.00 USD
10 of 11	OWI Inc. 2X2AMP-BT2S61 6.5" Two-Source Drop Ceiling Bluetooth Amplified Speaker (2X2 Tile, 1-Speaker Package) OWI Inc. 2X2AMP-BT2S61 6.5" Two-	2X2AMP- BT2S61	EA	448.00 USD	2 EA	896.00 USD
11 of 11	Tripp Lite Video Scaler HDMI 4Kx2K Ultra High Definition UHD Upscaler TAA 7 \$94.00	P142-06N- SC4K	EA	94.00 USD	7 EA	658.00 USD
<b>Total</b>					<b>18,754.52 USD</b>	

**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

**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

cXML, CSV or PO flip through the supplier portal, e-mail  
abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Prairie View, TX 77446-0519

United States