



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 12, 2019	AB0480529	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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Adela Jackson	
Email:	ADJACKSON@PVAMU.EDU	
Phone:	+1 936-261-5024	

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.

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	Delivery Address	
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:	Ashwani Srivastava
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 30	Room	AITC
Contract Number - Header	DIR-TSO-3763 DELL	620 EE O'Banion St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Dell Quote.pdf

Dell Quote 2.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
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1 of 8	Latitude 7400 2-in-1, Customer #3253254	00000	EA	1,974.13 USD	15 EA	29,611.95 USD
2 of 8	Dell Premium Active Pen (PN579X)	00000	EA	63.89 USD	15 EA	958.35 USD
3 of 8	Dell Thunderbolt Dock - WD19TB	00000	EA	216.14 USD	15 EA	3,242.10 USD
4 of 8	Dell Universal Dock - D6000	00000	EA	158.63 USD	10 EA	1,586.30 USD
5 of 8	Dell Premier Backpack 15 (PE1520P)	00000	EA	61.99 USD	17 EA	1,053.83 USD
6 of 8	Dell Wireless Keyboard and Mouse - KM636 (black)	00000	EA	30.99 USD	25 EA	774.75 USD
7 of 8	StarTech.com 6 ft High Speed HDMI Cable - Ultra HD 4k x 2kHDMI Cable M/M - HDMI Cable	00000	EA	9.45 USD	10 EA	94.50 USD
8 of 8	WD 1TB USB 3.0 WD Elements Portable external hard drive	00000	EA	52.79 USD	15 EA	791.85 USD
Total					38,113.63 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>