



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 18, 2019	AB0482640	original
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:	Sarah Wiemken	
Email:	SAWIEMKEN@PVAMU.EDU	
Phone:	+1 936-261-9354	

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	AT&T MOBILITY AT&T DBA	Delivery Address	
Address	PO BOX 6463 CAROL STREAM, IL 601976463 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Sarah Wiemken
Pre-Pay & Add	No	Telecommunications	
Payment Terms	0, Net 15	c/o Central Receiving Warehouse	
Contract Number - Header	DIR-TSO-3420	Room	Harrington Science Rm 311
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1460	
		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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	521	Quantities Listed are Estimates Only	Quantities listed are estimates only and do not constitute a guarantee of purchase. Quantities will be ordered on an "as needed" basis.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY20 - Services from AT&T Mobility and FirstNet for UPD to have body cams (aircards) and cell service for officers (ACCT 287284335691)	N/A	LO	46,000.00 USD	1 LO	46,000.00 USD

Total	46,000.00 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>