



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 25, 2019	AB0493324	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:	Darla Effinger	
Email:	DAEFFINGER@PVAMU.EDU	
Phone:	+1 936-261-9874	

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	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:	Darla Effinger
Fax	+1 888-778-1036	Computer Science	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	111F
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-3789 APPLE INC	MS 2515	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	2205833422	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

CS - 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 5	(1)15" MacBook Pro - touch Bar - Gray	1	EA	3,317.00 USD	1 EA	3,317.00 USD
2 of 5	(9) 21.5" iMac with Retina 4k display Part # ZoVX	2	EA	1,793.00 USD	9 EA	16,137.00 USD
3 of 5	Apple Care for 15" MacBook Pro	3	EA	259.00 USD	1 EA	259.00 USD
4 of 5	USB-C USB Adapter Part # MJ1M2AM/A	4	EA	17.50 USD	1 EA	17.50 USD
5 of 5	Apple Care for iMac Part # 56126LL/A	5	EA	119.00 USD	9 EA	1,071.00 USD
Total					20,801.50 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