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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.		
Nov 27, 2019	AB0502208 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.

Buver Contact

Buyer Contact:					
Buyer	Buyer Email	Buyer Phone Number			
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930			
Customer Contact:					
Name:	Sarah Wiemken				
Email:	SAWIEMKEN@PVAMU.EDU				
Phone:	+1 936-261-9354				

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	INFOTECH SYSTEMS INC	Delivery Address			
Address	PO BOX 446	TAMUS Member:	05-Prairie View A&M University (05)		
	CANOGA PARK, CA 91305 US	Attn:	Sarah Wiemken		
Phone	+1 800-930-9220	Telecommunications			
Fax	+1 818-466-5039	c/o Central Receiving			
FOB / FREIGHT	Destination	Warehouse			
Pre-Pay & Add	No	Room	Harrington Science Rm 311		
Payment Terms	0, Net 30	1178 Reda Bland Evans St			
Contract Number - Header	no value	MS 1460			
Contract Number - Line	no value	Prairie View, TX 77446			
	no value	United States			
Quote number		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Info-Tech Contrac...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY20 - Leadership Seat _Premium access to Industry and Technology coverage,access to Subject matter experts, full access to diagnosticsand IT engagement tools, 1/2 day workshop at LIVE event, 4Team Seats	1	EA	24,000.00 USD	1 EA	24,000.00 USD
2 of 3	Team Seat	2	EA	0.00 USD	4 EA	0.00 USD
3 of 3	Premium Team Seat_ Includes Premium access to Industry and Technologycoverage with Full Web Research Access	3	EA	0.00 USD	3 EA	0.00 USD
				Total	24,00	0.00 USD

Billing Information	Billing Address
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.	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