2/12/2020 Fax

Revised Purchase Order



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.	Revision Date				
Jan 14, 2020	AB0510466	1	Feb 6, 2020				

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:	Lenora Taylor	
Email:	LDTAYLOR@PVAM	U.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		D	Delivery Information		
Supplier Name	LYNCVERSE TECHNOLOGIES INC	Delivery Address			
Address	8203 WILLOW PLACE DR S STE 315	TAMUS Member:	05-Prairie View A&M University (05)		
	HOUSTON, TX 77070 US	Attn:	Lenora Taylor		
Phone	+1 281-320-2949	Title III			
FOB / FREIGHT	Destination	c/o Central Receiving Ware	house		
Pre-Pay & Add	No	Room	Library 3rd Floor		
Payment Terms	0, Net 30	1178 Reda Bland Evans St			
Contract Number - Header	DIR-TSO-3969	MS 1208			
Contract Number - Line	no value	Prairie View, TX 77446			
	no value	United States			
Quote number		Delivery Information	Delivery Information		
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Visix Quote Lyncv...

PO Clauses

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

Charges Accepted

2/12/2020 Fax

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price					
1 of 10	<<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>										
LINE CANCELLED	VX-R-1100PTouch10 Meeting Room Sign (Signage Suite)	PV Visix Library 3rd fl	EA	1,499.00 USD	8 EA	11,992.00 USD					
2 of 10	<<<<<<<<<<<<< <line cancelled="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>										
LINE CANCELLED	VX-S-SMMVisix-Support Subscription-Touch Room Sign	PV Visix Library 3rd fl	EA	177.10 USD	8 EA	1,416.80 USD					
3 of 10	<<<<<< < < \L	CANCELLED >>	>>>>>>	>>>>>	>>>>						
LINE CANCELLED	VX-R-MDITouch10 Power Injector	PV Visix Library 3rd fl	EA	99.99 USD	8 EA	799.92 USD					
4 of 10		CANCELLED									
LINE CANCELLED	AXIS-TV-MDGMeetingMinder Touch10 Glass Mount Kit	PV Visix Library 3rd fl	EA	175.00 USD	4 EA	700.00 USD					
5 of 10	<<<<<<<<<<<<<<< < < < < < < < < < < <										
LINE CANCELLED	VX-A-MTOVisix-CMS-AxisTV Team Software License	PV Visix Library 3rd fl	EA	0.00 USD	1 EA	0.00 USD					
6 of 10	<<<<<<< < \L	CANCELLED >>	>>>>>>	>>>>>	>>>>						
LINE CANCELLED	VX-S-WEDVisix-Options-Event Data Widgets	PV Visix Library 3rd fl	EA	0.00 USD	8 EA	0.00 USD					
7 of 10	<<<<<<< < < < < < < LINE	CANCELLED >>	>>>>>>	>>>>>	>>>>						
LINE CANCELLED	VX-S-CBEVisix - Creative - Room Sign Kit-Optional	PV Visix Library 3rd fl	EA	499.99 USD	1 EA	499.99 USD					
8 of 10	<<<<<<<<<<<<<< <line cancelled="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>										
LINE CANCELLED	LyncVerse ConfigurationVisix - Implementation Support Service	PV Visix Library 3rd fl	EA	154.00 USD	8 EA	1,232.00 USD					
9 of 10	<<<<<<<< \table Line	CANCELLED >>	>>>>>>	>>>>>	>>>>						
LINE	LyncVerse Installation Lyncverse Installation & Mounting	PV Visix Library 3rd fl	EA	2,350.00 USD	1 EA	2,350.00 USD					
CANCELLED				<<<<<<<<<<<<<< <line cancelled="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	<<<<<<<< \table Line	CANCELLED >>	·>>>>>	>>>>>	>>>>						

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Total **0.00 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