



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 16, 2020	AB0511158	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Jernika Hall	
Email:	JMHALL@PVAMU.EDU	
Phone:	+1 936-261-2157	

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	PREFERRED TECHNOLOGIES INC	Delivery Address	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-442-0550	Attn:	Jernika Hall
Fax	+1 281-449-5597	VP Business Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TS0-3632	MS 1300	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

WR Banks_001.pdf

Coleman Library_0...

Harrington_001.pdf

Presidents Office...

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 4	Harrington Science Building -Level 1 ACS Upgrade REV1 (See Scope of work in proposal provided) Access Control Head End Equipment, doors, surveillance & structured cabling. Integrate all systems into Genetec Security, lock permit, test and project docs.	NA	JA	64,675.56 USD	1 JA	64,675.56 USD
2 of 4	A.I. Thomas Genetec Migration & President's Office ACS. Basement & President's floor. Existing access control takeover, new access control, Inovonics takeover & camera. Integrate all systems into Genetec Security, lock permit, test & project docs.	NA	JA	34,751.15 USD	1 JA	34,751.15 USD
3 of 4	Coleman Library-Priority 1 ACS VMS Upgrades REV 1. Access Control doors on west, south front, jazzman cafe, mailroom 112. Surveillance, structured cabling, integrate into Genetec, lock permit, test and project docs.	NA	JA	112,885.62 USD	1 JA	112,885.62 USD
4 of 4	W.R. Banks ACS & VMS REV 4. Surveillance cameras, access control doors, structured cabling. Integrate system into Gentec security, lock permit, test & project docs.	NA	JA	100,554.75 USD	1 JA	100,554.75 USD
Total					312,867.08 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>