2/12/2020 Fax



## 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.		
Jan 16, 2020	AB0511442	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: Lenora Taylor				
Email:	LDTAYLOR@PVAMU.EDU			

+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

Phone:

Supplier Information			Delivery Information		
Supplier Name	BIWAY MEDIA	Delivery Address			
Address	5803 SOVEREIGN STE 204 HOUSTON, TX 77036 US	TAMUS Member: Attn:	05-Prairie View A&M University (05) Lenora Taylor/Joey		
Phone	+1 713-271-4036	Title III			
FOB / FREIGHT	Destination	c/o Central Receiving W	Varehouse		
Pre-Pay & Add	No	Room			
Payment Terms	0, Net 30	1178 Reda Bland Evans	St		
Contract Number - Header	TIPS Contract 171001	MS 1208			
Contract Number - Line	no value Prairie View, TX 77446 United States				
Quote number		Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

#### **Notes to Supplier**

# Shipping Instructions

Attachments for supplier

PVAMU\_TC1BUNDLE.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 9	TRICASTER NEWTEK TC1 PLUS SELECT BUNDLE WITH	Newtek-	EA	24,995.00	1 EA	24,995.00
	3UREDUNDANT POWER SUPPLY + LONGCONTROL SURFACE	Tricaster		USD		USD

2/12/2020 Fax

/12/2020		Fax				
	TC1LP;29995.00-5,000.00=24995.00					
		1				
2 of 9	Newtek Premium access yearly contractPROMO : Free 5 years premium access contract, promo expires Dec.312019	NEWTEK MISC	EA	0.00 USD	1 EA	0.00 USD
		ı				
3 of 9	Audio/Video service training hourly rate;Biway PROMO: Free 3 hours training with TC1 Purchase	Service -VID	EA	0.00 USD	3 EA	0.00 USD
		1				
4 of 9	Audio/Video Service Application Support yearly contract;Biway Promo: Free 3 Years application support with TCI purchase	Service -VID	EA	0.00 USD	3 EA	0.00 USD
		ı				
5 of 9	Newtek Protek Service for TC1	Newtek-Misc	EA	4,990.00 USD	1 EA	4,990.00 USD
6 of 9	Newtek Protek Service for TC1LP Control serface 3 years	NEWTEK MISC	EA	2,990.00 USD	1 EA	2,990.00 USD
		ı				
7 of 9	Newtek Connect Spark HDMI	NEWTEK MISC	EA	495.00 USD	1 EA	495.00 USD
		1				
8 of 9	Newtek Connect Spark SDI	NEWTEK MISC	EA	795.00 USD	1 EA	795.00 USD
		1				
9 of 9	Newtek Connect Spark PRO	NEWTEK MISC	EA	995.00 USD	1 EA	995.00 USD
		I		'		
				Total	25.2	60.00 USD
				Total	35,2	60.00 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