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 21, 2020	AB0512333	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
<b>Customer Contact:</b>		
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		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 Warehouse		
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		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

**Notes to Supplier** 

Shipping Instructions
Attachments for supplier

People Counter Qu...

### 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 13	<<<<<<<<<<<<<< <line cancelled="">&gt;</line>					
LINE CANCELLED	S-90ESpectrum 3D video counter core, standard height	PV People Counter	EA	1,250.00 USD	7 EA	8,750.00 USD
2 of 13	<<<<<<<< <<< < LINE (	CANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	S-90-SMW Spectrum Surface Mount/WHITE for S-90 standard Height Video Counter	PV People Counter	EA	25.00 USD	7 EA	175.00 USD
3 of 13	<<<<<<< < \Line 1	CANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	S-90-SMW Spectrum Surface Mount/WHITE for S-90 standard Height Video Counter	PV People Counter	EA	25.00 USD	7 EA	175.00 USD
4 of 13	<<<<<<< < LINE	CANCELLED				
LINE CANCELLED	VisiCount SaasAnnual Data Hosting and Reporting-Payable in Advance	PV People Counter	EA	1,200.00 USD	1 EA	1,200.00 USD
5 of 13	<<<<<<<<<<<<< <line cancelled="">&gt;</line>					
LINE CANCELLED	Shipping & Handling	PV People Counter	EA	120.00 USD	1 EA	120.00 USD
6 of 13	<<<<<<< < \L	CANCELLED >>	·>>>>>	>>>>>	>>>>	
LINE CANCELLED	Professional ServicesInstallation/Configuration and Calibration	PV People Counter	EA	2,900.00 USD	1 EA	2,900.00 USD
7 of 13	<<<<<<< < \L	CANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	Professional ServicesTriumph Network Drop Install	PV People Counter	EA	2,275.00 USD	1 EA	2,275.00 USD
8 of 13	<<<<<<<< < < < < < < < < < < LINE	CANCELLED >>	>>>>>>	>>>>>	>>>>	
LINE CANCELLED	S-90ESpectrum 3D video counter core, standard height	PV People Counter	EA	1,250.00 USD	3 EA	3,750.00 USD
9 of 13	<<<<<<< < < < < < < < < < < LINE	CANCELLED >>	·>>>>>	>>>>>	>>>>	
LINE CANCELLED	S-90-SMW Spectrum Surface Mount/White for S-90 standard Height Video Counter	PV People Counter	EA	25.00 USD	3 EA	75.00 USD
	<<<<<<<<<<<<<<<<<<<< < < < < < < < < <					
10 of 13	<<<<<<<< << < LINE	CANCELLED >>	·>>>>	>>>>>	>>>>	

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11 of 13	<<<<<<<<<<<<<< <line cancelled="">&gt;</line>					
LINE CANCELLED	Shipping & Handling	PV People Counter	EA	40.00 USD	1 EA	40.00 USD
12 of 13	<<<<<<< < < < < < < < LINE	CANCELLED >>>	>>>>>	>>>>>>	>>>	
LINE CANCELLED	Professional ServicesInstallation/Configuration & Calibration	PV People Counter	EA	1,300.00 USD	1 EA	1,300.00 USD
13 of 13	<<<<<<< < \L	CANCELLED >>>	>>>>>	>>>>>>	>>>	
LINE	Triumph Network Drop Install	PV People Counter	EA	975.00 USD	1 EA	975.00 USD
CANCELLED						

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.	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	