



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 22, 2020</b>	<b>AB0512734</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
Name:	Lenora Taylor	
Email:	LDTAYLOR@PVAMU.EDU	
Phone:	+1 936-261-3282	

### 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	APPLE INC	<b>Delivery Address</b>	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, TX 787276524 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-674-6862	Attn:	Lenora Taylor/Jeff
Fax	+1 888-778-1036	Title III	
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-TSO-3789 APPLE INC	MS 1208	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	2206058442	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

New Quote.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 6	065-C8M7 3.5GHz 8-core Intel Xeon W processor,Turbo Boost up to	Z0W3	EA	6,389.00	2 EA	12,778.00

	4.0GHz• 065-C7FW 48GB (6x8GB) of DDR4 ECC memory• 065-C8MH 2TB SSD storage• 065-C7NG Radeon Pro 580X with 8GB of GDDR5memory• 065-C7N6 None• 065-C85N Stainless steel			USD		USD
2 of 6	AppleCare for Mac Pro	s6123ll/a	EA	219.00 USD	2 EA	438.00 USD
3 of 6	Pro Display XDR - Standard glass	MWPE2LL/A	EA	4,499.00 USD	2 EA	8,998.00 USD
4 of 6	AppleCare+ for Apple Display	S7405LL/A	EA	499.00 USD	2 EA	998.00 USD
5 of 6	Pro Stand	MWUG2LL/A	EA	894.00 USD	2 EA	1,788.00 USD
6 of 6	VESA Mount Adapter for Mac Pro Display	MWUF2LL/A	EA	178.00 USD	2 EA	356.00 USD
<b>Total</b>						<b>25,356.00 USD</b>

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&amp;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>