



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 20, 2020	AB0521730	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:	Francine Ragston	
Email:	F_RAGSTON@YAHOO.COM	
Phone:	+1 936-261-9844	

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	CDW GOVERNMENT INC	Delivery Address	
Address	230 N MILWAUKEE AVE VERNON HILLS, TX 60061 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 877-256-8875	Attn:	Francine Ragston
Fax	+1 312-705-4685	College Admin-Engineering- Dean	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	342
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Sourcewell Contract 081419	MS 2500	
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

Note to Supplier Must meet the specs for Hempstead ISD

Attachments for supplier

CDW Chromebooks H...

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
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1 of 7	HP Chromebook 14A G5 - 14" - A4 9120C - 4 GB RAM - 16 GB eMMC - US	5540903	EA	239.99 USD	100 EA	23,999.00 USD
2 of 7	Google Chrome Management Console License - Education	3577022	EA	24.00 USD	100 EA	2,400.00 USD
3 of 7	CDWG EDU White Glove Service for Chromebooks and Chrome OS Devices Tier 2	3254475	EA	7.00 USD	100 EA	700.00 USD
4 of 7	CDW CUSTOM ENGRAVING-TIER 1 STATIC	1461344	EA	11.00 USD	100 EA	1,100.00 USD
5 of 7	CDW/CDWG Asset Tag applied WITH another CDW Configuration Center service	338520	EA	0.00 USD	100 EA	0.00 USD
6 of 7	LocknCharge Joey 30 Cart - cart	5468698	EA	829.00 USD	4 EA	3,316.00 USD
7 of 7	CDW White Glove Service for Chromebooks and Chrome OS Devices T1	4008336	EA	22.93 USD	100 EA	2,293.00 USD
Total						33,808.00 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