



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 6, 2020	AB0531279	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
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	
		Prairie View, TX 77446	
		United States	

Contract Number - *no value*  
 Line  
 Quote number

**Delivery Information**

Required Delivery  
 Date  
 Ship Via Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

**PO Clauses**

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be  
 Freight accepted.  
 Charges  
 Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	DIR-TS0-3632 Main Campus VMS Genetec Migration REV2	NA	EA	75,137.38 USD	1 EA	75,137.38 USD

Total **75,137.38 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](mailto: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](mailto:Payables@pvamu.edu)  
 P.O. Box 519  
 MS 1311  
 Prairie View, TX 77446-0519  
 United States