4/15/2020 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	PO/Reference	Revision No.	Revision Date					
Order Date	No.							
Apr 6, 2020	AB0531353	1	Apr 8, 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	
C	L4.		

Customer Contact:

Name: Jacqueline Yell
Email: jdyell@pvamu.edu
Phone: +1 936-261-2216

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	LONESTAR EDUCATION & RESEARCH NETWORK	Delivery Address TAMUS Member:	05-Prairie View A&M	
Address	PO BOX 16920 LUBBOCK, TX 79490 US	Attn:	University (05) Jacqueline Yell	
Phone FOB / FREIGHT Pre-Pay & Add	+1 806-743-7878 Destination No	Information Technology Services c/o Central Receivin		
Payment Terms	0, Net 30	Room	210F	

4/15/2020 Fax

Contract Number -

no value

Header

Contract Number -

no value

Line

Quote number

1178 Reda Bland Evans St

MS 1339

Prairie View, TX 77446

United States

Delivery Information

Required Delivery

Date

Ship Via Best Carrier-Best Way

Notes to Supplier

accepted.

PO Clauses

Header 001

No Collect

Neither COD nor "Collect" freight or handling charges will be

Freight Charges

Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2020 LEARN Membership Dues: January 1, 2020 - December 31,2020; Board of Director: Tony Moore	N/A	EA	20,000.00 USD	1 EA	20,000.00 USD

Total **20,000.00 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