



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.												
Apr 14, 2020	AB0532360	original												
<p>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.</p> <p>Buyer Contact:</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>mls - Simms, Michael</td> <td>mlsimms@pvamu.edu</td> <td>936.261.1935</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table border="1"> <tbody> <tr> <td>Name:</td> <td>Craig Warner</td> </tr> <tr> <td>Email:</td> <td>CAWARNER@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-5152</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	Name:	Craig Warner	Email:	CAWARNER@PVAMU.EDU	Phone:	+1 936-261-5152
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mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935												
Name:	Craig Warner													
Email:	CAWARNER@PVAMU.EDU													
Phone:	+1 936-261-5152													

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	COLUMBIA ADVISORY GROUP LLC	Delivery Address	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-988-9946	Attn:	Craig Warner
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 30	Room	Reception Area
Contract Number - Header	E&I Contract #CNR01469	620 EE O'Banion St MS 2008 Prairie View, TX 77446	

Contract Number - *no value*

United States

Line

Delivery Information

Quote number

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 4	BYOD (HDMI & Podium Connection) Static PC (HDMI). CARC Research 015. Details & equipment list as per attached quote.	N/A	LO	68,629.77 USD	1 LO	68,629.77 USD
2 of 4	Static Micro PC (HDMI). Conference Room 004. Details & equipment list as per attached quote.	N/A	LO	15,028.58 USD	1 LO	15,028.58 USD
3 of 4	Static PC (HDMI). Conference Room 108. Details & equipment list as per attached quote.	NA	LO	11,469.50 USD	1 LO	11,469.50 USD
4 of 4	Audio Video technology for Entry Way Details & equipment list as per attached quote.	N/A	LO	12,663.00 USD	1 LO	12,663.00 USD
Total						107,790.85 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the

Billing Address

Prairie View A&M
University-Accounts

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.

Payable

***Do Not Mail

Invoices***

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States