



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 20, 2020	AB0533163	0												
<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>Trissy Mccoy</td> </tr> <tr> <td>Email:</td> <td>TAMCCOY@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-5125</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	Name:	Trissy Mccoy	Email:	TAMCCOY@PVAMU.EDU	Phone:	+1 936-261-5125
Buyer	Buyer Email	Buyer Phone Number												
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935												
Name:	Trissy Mccoy													
Email:	TAMCCOY@PVAMU.EDU													
Phone:	+1 936-261-5125													

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	COMMONWEALTH COMPUTER COMPANY	Delivery Address	
Address	24165 IH 10 W STE 217-616 SAN ANTONIO, TX 78257 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Trissy McCoy
FOB / FREIGHT	Destination	Cooperative Extension Program	
Pre-Pay & Add	No	Carden-Waller	
Payment Terms	0, Net 30	Room	139
Contract Number - Header	DIR-TSO-3763 Dell Inc.	250 EM Norris St MS 2001 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 8	SI# C2F601 Latitude 7400 2-in-1	C2F601	EA	1,878.20 USD	6 EA	11,269.20 USD
2 of 8	Dell Universal Dock - D6000	D6000	EA	160.19 USD	6 EA	961.14 USD
3 of 8	Dell Wireless Desktop Keyboard and Mouse KM636 - Black	KM636	EA	31.69 USD	6 EA	190.14 USD
4 of 8	Dell Pro Backpack 15 - PO1520P	PO1520P	EA	37.43 USD	6 EA	224.58 USD
5 of 8	Dell UltraSharp 27 4K Monitor - U2718Q, 68.5cm (27")	U2718Q	EA	467.61 USD	12 EA	5,611.32 USD
6 of 8	StarTech.com 6ft High Speed HDMI Cable - Ultra HD 4k x 2k HDMI Cable M/M-HDMI cable - 6ft	NA	EA	9.45 USD	6 EA	56.70 USD
7 of 8	BUFFALO MiniStation HD-PCF1.0U3BD Hard Drive 1 TB external (portable) - USB 3.0	NA	EA	61.59 USD	6 EA	369.54 USD

8 of 8	Dell Adapter - USB-C to HDMI	NA	EA	26.83 USD	6 EA	160.98 USD
Total						18,843.60 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