

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	PO/Reference No.	Revision No.		
Date				
Apr 22, 2020	AB0533514	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Con	tact:	

Traci Chernosky Name:

TGCHERNOSKY@PVAMU.EDU Email:

Phone: +1 936-261-1242

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	TEJAS OFFICE PRODUCTS INC	Delivery Address TAMUS Member:	05-Prairie View A&M	
Address	1225 W 20TH STREET		University (05)	
	HOUSTON, TX 770083315	Attn:	Rebecca Faison	
	US	Northwest Houston		
Phone	+1 713-864-6004	Ctr		
FOB / FREIGHT	Destination	Room		
Pre-Pay & Add	No	9449 Grant Rd		
Payment Terms	1% 10, Net 30	Houston, TX 77070		
Contract Number -	E&I CONTRACT #CNR01373	United States		
Header		Delivery Information	on	
		Required Delivery		

Contract Number - no

Line

no value

Date Ship Via

Best Carrier-Best Way

Quote number

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 41	Transfer Painted Base Oval Lam	S911TBRL	EA	402.28 USD	4 EA	1,609.12 USD
2 of 41	Rise - 2 tier Power-Ready	S922S2P	EA	1,384.25 USD	1 EA	1,384.25 USD
3 of 41	Corded Power for Rise	S922PC	EA	155.37 USD	1 EA	155.37 USD
4 of 41	Rise - 2 Tier	S922S2	EA	1,348.65 USD	1 EA	1,348.65 USD
5 of 41	Rise - 2 tier	S922S2	EA	1,348.65 USD	1 EA	1,348.65 USD
6 of 41	Rise - 3 Tier	S922S3	EA	1,487.64 USD	1 EA	1,487.64 USD
7 of 41	Rise Tray 10"D X 15 3/4"W	S922T	EA	51.41 USD	3 EA	154.23 USD
8 of	Scooch	S923	EA	459.91	2 EA	919.82

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41		ı		USD		USD
9 of	Scooch	S923	EA	459.91	2 EA	919.82
41	SCOOCH	3323	LA	USD	Z LA	USD
10 of	Scooch	S923	EA	633.93	2 EA	1,267.86
41	Scocii	3323	LA	USD	2 LA	USD
11 of	Linger Painted Base	S924BS	EA	1,179.72	2 EA	2,359.44
41		ı		USD		USD
12 of 41	Sketch - Painted	S929P	EA	962.76 USD	1 EA	962.76 USD
12 of	Skotch Accessory Tray	COOT	ГΛ	62.71	1 []	62.71
13 of 41	Sketch Accessory Tray	S929T	EA	62.71 USD	1 EA	USD
14 of	Accessories, 25h, Power Tower,	NAC25ELPTS	EA	1,038.87	2 EA	2,077.74
41	Silver	ı		USD		USD
15 of 41	Ignition Guest/Mulit-Purpose Chair Four Leg Staking	HIGS6	EA	290.74 USD	16 EA	4,651.84 USD
16 of 41	Motivate Table Rect 18Dx60W ERGO Edge Fixed Base	HMVR-1860R-FX	EA	506.87 USD	8 EA	4,054.96 USD
17 of	Ignition Guest/Multi-Purpose	*HIGS6	EA	290.74	28 EA	8,140.72
41	Chair Four Leg Stacking	ı		USD		USD
18 of 41	Motivate Table Rect 18Dx60W ERGO Edge Fixed Base	*HMVR-1860R-FX	EA	506.87 USD	14 EA	7,096.18 USD
19 of 41	Sketch Accessory Tray	S929T	EA	62.71 USD	1 EA	62.71 USD

20 of 41	Sketch - Painted	S929P	EA	962.76 USD	1 EA	962.76 USD
21 of 41	LAUIDO, MID MESH BACK, HEIGHT ADJ ARM, SEAT SLIDE	N27MM3PS	EA	397.70 USD	1 EA	397.70 USD
22 of 41	LAVORO, GUEST, UPH BACK, ARMS, UPH SEAT, BLACK, MOBILE	N30GU0UPC	EA	352.60 USD	2 EA	705.20 USD
23 of 41	SUPPORT BASE, 3WX28H, ROUND	NAC0328SFRNB	EA	73.23 USD	1 EA	73.23 USD
24 of 41	EXHIBIT, 144W EXTRUSION W/FACEPLATE, SET OF 2	11N144EXFP2	EA	184.30 USD	1 EA	184.30 USD
25 of 41	EXHIBIT, 30WX49H TACK BOARD	11N3049TB	EA	181.39 USD	3 EA	544.17 USD
26 of 41	EXHIBIT, 52H END TRIM, TACKBOARD	11N52ETP	EA	42.19 USD	2 EA	84.38 USD
27 of 41	EXHIBIT, MOUNTING BRACKET	11NBRS	EA	6.30 USD	5 EA	31.50 USD
28 of 41	CASEGOODS, LOCK CORE & KEY, SLIVER, NO 001	NCCB001S	EA	7.76 USD	4 EA	31.04 USD
29 of 41	WAVEWORKS, 12DX28H, SUPPORT PANEL, LAMINATE PT	WW1228SSL	EA	54.32 USD	1 EA	54.32 USD
30 of 41	WAVEWORKS, 17DX30W, LATERAL FILE, UNDERSURFACE, 2 DRAWER, LAM	WW1730LFM2L	EA	409.82 USD	1 EA	409.82 USD

31 of 41	WAVEWORKS, 30WX27H, PEDESTAL MODESTY PANEL, FULL, LAMINATE	WW3027MPL	EA	73.23 USD	1 EA	73.23 USD
32 of 41	WAVEWORKS, 30WX30H, OVERHEAD, DOORS, EXHIBIT MOUNT, LAMINATE	WW3030SOHTL	EA	428.25 USD	3 EA	1,284.75 USD
33 of 41	WAVEWORKS, 24DX60W, SURFACE, RECT, VERT GRAIN, HPL	WWN2460WSSVDL	EA	262.87 USD	1 EA	262.87 USD
34 of 41	WAVEWORKS, 30DX72W, SURFACE, U SHAPE, HPLM	WWN3072WSUDL	EA	355.99 USD	1 EA	355.99 USD
35 of 41	ACCESSORIES, 17W LED TASK LIGHT, LINEAR, SINGLE/STARTER UNIT	NAC17TLL	EA	129.01 USD	1 EA	129.01 USD
36 of 41	ACCESSORIES, 17W LED TASK LIGHT, ADD-ON	NAC17TLLA	EA	124.16 USD	2 EA	248.32 USD
37 of 41	EXHIBIT, 20H WIRE MANAGER, VERTICAL, FABRIC B	11N20WMVF	EA	18.91 USD	1 EA	18.91 USD
38 of 41	WAVEWORKS, 36WX80H, BOOKCASE, OPEN, FREESTAEDING, LAMINATE	WWN3680BCOFL	EA	468.99 USD	1 EA	468.99 USD
39 of 41	DELIVERY AND INSTALLATION DURING NORMAL BUSINESS HOURS MON-FRI 8AM - 5PM	CFSINSTALLEX	EA	1,400.00 USD	1 EA	1,400.00 USD
40 of 41	TARIFF	TARIFF	EA	170.46 USD	1 EA	170.46 USD

				Total	48 096	5.85 USD
		l				
41				USD		USD
41 of	TARIFF	TARIFF	EA	141.43	1 EA	141.43

Billing Information	Billing Address
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.	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