



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 24, 2020	AB0534029	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>Victoria Gieseke</td> </tr> <tr> <td>Email:</td> <td>VIMUNOS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-1375</td> </tr> </tbody> </table>			Buyer	Buyer Email	Buyer Phone Number	mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	Name:	Victoria Gieseke	Email:	VIMUNOS@PVAMU.EDU	Phone:	+1 936-261-1375
Buyer	Buyer Email	Buyer Phone Number												
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935												
Name:	Victoria Gieseke													
Email:	VIMUNOS@PVAMU.EDU													
Phone:	+1 936-261-1375													

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:	Victoria Gieseke
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3763 DELL	1178 Reda Bland Evans St	
		MS 1430	
		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 6	Mobile Precision 7740 Quote#: 3000059674910-1	NA	EA	2,988.70 USD	8 EA	23,909.60 USD
2 of 6	Dell 24 USB-C Monitor - P2419HCQuote#: 3000059674910-1	NA	EA	182.99 USD	8 EA	1,463.92 USD
3 of 6	Dell KB216 Dell Wired KeyboardQuote#: 3000059674910-1	NA	EA	12.39 USD	8 EA	99.12 USD
4 of 6	Dell USB-C Mobile Adapter-DA 300Quote#: 3000059674910-1	NA	EA	61.99 USD	8 EA	495.92 USD
5 of 6	Dell Laser Wired mouse - MS3220 - Titan GrayQuote#: 3000059674910-1	NA	EA	19.83 USD	8 EA	158.64 USD
6 of 6	StarTech.com 3ft High Speed HDMI Cable - Ultra HD 4K x 2K HDMI Cable - HDMI to HDMI M/M - 3ft HDMI 1.4 Cable - AudioQuote#: 3000059674910-1	NA	EA	9.45 USD	8 EA	75.60 USD
Total						26,202.80 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