



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 2, 2020	AB0546506	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
may - Yant, Michael	miyant@pvamu.edu	936.261.1943
Customer Contact:		
Name:	Sherylle Fuller	
Email:	SHFULLER@PVAMU.EDU	
Phone:	+1 936-261-3071	

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.

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	XEROX BUSINESS SOLUTIONS SOUTHWEST	Delivery Address	
Address	8200 W IH 10 STE 400 SAN ANTONIO, TX 782303808 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-805-8200	Attn:	Sherylle Fuller
FOB / FREIGHT	Destination	Medical Academy	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	129
Contract Number - Header	C2020-1738	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 2900	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	FY20 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	684.31 USD	3 MON	2,052.93 USD
2 of 12	FY 20 - Medical Academy / EE O'Banion - RM129H, Equipment ID -	NA	EA	0.035	45,000 EA	1,575.00

	EQ304498 and Serial # 6TB456175 color copy fee @ 0.035 per page with estimated 15,000 pages per month.			USD		USD
3 of 12	FY21 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	684.31 USD	12 MON	8,211.72 USD
4 of 12	FY 21 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 color copy fee @ 0.035 per page with estimated 15,000 pages per month.	N/A	EA	0.035 USD	180,000 EA	6,300.00 USD
5 of 12	FY22 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	684.31 USD	12 MON	8,211.72 USD
6 of 12	FY 22 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 color copy fee @ 0.035 per page with estimated 15,000 pages per month.	N/A	EA	0.035 USD	18,000 EA	630.00 USD
7 of 12	FY23 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	684.31 USD	12 MON	8,211.72 USD
8 of 12	FY 23 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 color copy fee @ 0.035 per page with estimated 15,000 pages per month.	N/A	EA	0.035 USD	18,000 EA	630.00 USD
9 of 12	FY24 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	684.31 USD	12 MON	8,211.72 USD
10 of 12	FY 24 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 color copy fee @ 0.035 per page with estimated 15,000 pages per month.	N/A	EA	0.035 USD	18,000 EA	630.00 USD
11 of 12	FY25 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	684.31 USD	9 MON	6,158.79 USD
12 of 12	FY 25 - Medical Academy / EE O'Banion - RM129H, Equipment ID - EQ304498 and Serial # 6TB456175 color copy fee @ 0.035 per page with estimated 15,000 pages per month.	N/A	EA	0.035 USD	135,000 EA	4,725.00 USD
				Total	55,548.60 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in

Billing Address

Prairie View A&M University-

8/24/2020

Fax

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.

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