



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 7, 2020</b>	<b>AB0547351</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
<b>Customer Contact:</b>		
Name:	La Porsha Washington	
Email:	WASHINGTONLAPORSHA@GMAIL.COM	
Phone:		

### 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	<b>Delivery Address</b>	
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:	LaPorsha Washington
FOB / FREIGHT	Destination	Auxilliary Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	107
Contract Number - Header	C2020-1738	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 1405	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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 - Operations, Panther Plaza Rm 109, Equipment ID EQ304712, SN 2TX103115, monthly lease fee to include b/w copies and equipment maintenance.	n/a	MON	235.47 USD	3 MON	706.41 USD
2 of 12	FY20 - Operations, Panther Plaza Rm 109, Equipment ID EQ304712,	N/A	EA	0.035	3,000 EA	105.00

	SN 2TX103115, color page fee @ \$0.035 per page with an estimated 1,000 pages per month			USD		USD
3 of 12	FY21 - Operations, Panther Plaza Rm 109, Equipment ID EQ304712, SN 2TX103115, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	235.47 USD	12 MON	2,825.64 USD
4 of 12	FY21 - Operations, Panther Plaza Rm 109, Equipment ID EQ304712, SN 2TX103115, color page fee @ \$0.035 per page with an estimated 1,000 pages per month	N/A	EA	0.035 USD	12,000 EA	420.00 USD
5 of 12	FY 22 Copier ,Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	MON	235.47 USD	12 MON	2,825.64 USD
6 of 12	FY 22 Colored Copies , 1,000 copies a month, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	EA	0.035 USD	12,000 EA	420.00 USD
7 of 12	FY 23 copier, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	MON	235.47 USD	12 MON	2,825.64 USD
8 of 12	FY 23 Colored Copies, 1,000 a month, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	EA	0.035 USD	12,000 EA	420.00 USD
9 of 12	FY 24 Copier, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	MON	235.47 USD	12 MON	2,825.64 USD
10 of 12	FY 24 Colored Copies, 1,000 a month, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	EA	0.035 USD	12,000 EA	420.00 USD
11 of 12	FY 25 Copier, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	MON	235.47 USD	9 MON	2,119.23 USD
12 of 12	FY 25 Colored Copies, Operations,Panther Plaza Rm 109, EQ304712, SN 2TX103115	N/A	EA	0.035 USD	9,000 EA	315.00 USD
Total					<b>16,228.20 USD</b>	

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>