



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 7, 2020	AB0547515	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 Contact:		
Name:	Tiffany Harrison	
Email:	TRHARRISON@PVAMU.EDU	
Phone:	+1 936-261-3944	

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	PO BOX 202882 DALLAS, TX 753202882 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Tiffany Harrison
Pre-Pay & Add	No	Office of Student Engagement	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	Rec Sports 191B
Contract Number - Line	C2020-1738	1178 Reda Bland Evans St	
Quote number		MS 1026	
		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 - Recreational Sports -Intramural / Student Rec Center - RM-190, EQ304380 Serial #8TB655534, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	269.00 USD	3 MON	807.00 USD
2 of 12	FY20 Intramural Sports Equipment IDEQ304380 Serial #8TB655534,	N/A	EA	0.035	3,000 EA	105.00

	color copy fee @ \$0.035 per page with an estimated 1,000 pages per month			USD		USD
3 of 12	FY21 Recreational Sports -Intramural / Student Rec Center - RM-190, EQ304380 Serial #8TB655534, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	269.00 USD	12 MON	3,228.00 USD
4 of 12	FY21 Intramural Sports Equipment IDEQ304380 Serial #8TB655534, color copy 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	FY22 Recreational Sports -Intramural / Student Rec Center - RM-190, EQ304380 Serial #8TB655534,, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	269.00 USD	12 MON	3,228.00 USD
6 of 12	FY22 Intramural Sports Equipment IDEQ304380 Serial #8TB655534, color copy 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
7 of 12	FY23 Recreational Sports -Intramural / Student Rec Center - RM-190, EQ304380 Serial #8TB655534, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	269.00 USD	12 MON	3,228.00 USD
8 of 12	FY23 Intramural Sports Equipment IDEQ304380 Serial #8TB655534, color copy 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
9 of 12	FY24 Recreational Sports -Intramural / Student Rec Center - RM-190, EQ304380 Serial #8TB655534, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	269.00 USD	12 MON	3,228.00 USD
10 of 12	FY24 Intramural Sports Equipment IDEQ304380 Serial #8TB655534, color copy 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
11 of 12	FY25 Recreational Sports -Intramural / Student Rec Center - RM-190, EQ304380 Serial #8TB655534,monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	269.00 USD	9 MON	2,421.00 USD
12 of 12	FY25 Intramural Sports Equipment IDEQ304380 Serial #8TB655534, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month	N/A	EA	0.035 USD	9,000 EA	315.00 USD
Total						18,240.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	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@tam.u.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