



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 7, 2020</b>	<b>AB0547562</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:	Terra Williams	
Email:	TNWILLIAMS@PVAMU.EDU	
Phone:	+1 936-261-2210	

### 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:	Terra Williams
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt	c/o Central Receiving Warehouse
Pre-Pay & Add	No	Room	Harrington Science, Suite 102
Payment Terms	0, Net 30	1178 Reda Bland Evans St	MS 1300
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	United States
Contract Number - Line	C2020-1738	<b>Delivery Information</b>	
Quote number		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 - Campus Planning Space Mgmt, Harrington Science - Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, monthly lease fee to include b/w copies and equipment maintenance (June - August)	N/A	MON	225.84 USD	3 MON	677.52 USD

2 of 12	FY20 - Campus Planning Space Mgmt, Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month. (June - August)	N/A	EA	0.035 USD	3,000 EA	105.00 USD
3 of 12	FY21 - Campus Planning Space Mgmt, Harrington Science - Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	225.84 USD	12 MON	2,710.08 USD
4 of 12	FY21 - Campus Planning Space Mgmt, Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, 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 - Campus Planning Space Mgmt, Harrington Science - Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	225.84 USD	12 MON	2,710.08 USD
6 of 12	FY22 - Campus Planning Space Mgmt, Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, 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 - Campus Planning Space Mgmt, Harrington Science - Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907,, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	225.84 USD	12 MON	2,710.08 USD
8 of 12	FY23 - Campus Planning Space Mgmt, Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, 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 - Campus Planning Space Mgmt, Harrington Science - Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907,, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	225.84 USD	12 MON	2,710.08 USD
10 of 12	FY24 - Campus Planning Space Mgmt, Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, 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 - Campus Planning Space Mgmt, Harrington Science - Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907,, monthly lease fee to include b/w copies and equipment maintenance (Sept - May)	N/A	MON	225.84 USD	9 MON	2,032.56 USD
12 of 12	FY25 - Campus Planning Space Mgmt, Rm#103 / #102, Equipment ID - EQ303429, and Serial #2TX074907, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month. (Sept - May)	N/A	EA	0.035 USD	9,000 EA	315.00 USD

	<b>Total</b>
	<b>15,650.40 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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 abvendorhelp@tamu.edu.</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 Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>