

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 7, 2020	AB0547584	1	Aug 3, 2020
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	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	
Customer Contact:			
Name:	Alfred Clark		
Email:	ALCLARK@PVAMU.EDU		
Phone:	+1 210-385-2577		

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	SUMMIT INTEGRATION TROXELL COMMUNICATIONS INC DBA	Delivery Address	
Address	4675 E COTTON CTR BLVD STE 155 PHOENIX, AZ 85040 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-540-9555	Attn:	Alfred Clark
FOB / FREIGHT	Destination	School of Juvenile Justice & Psychology	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	150
Contract Number - Header	NCPA Agreement #01-48 Troxell Communications	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2600	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU JJ 349_Std ...

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 7	X6 Interactive Touch Display, 65", Includes Built-in OPS, Mic & 2 Cameras	EPR9A00X65-000	EA	7,450.00 USD	1 EA	7,450.00 USD
2 of 7	Tempo Flat Panel Floor Support System	AVSFSS	EA	1,075.00 USD	1 EA	1,075.00 USD
3 of 7	X-Large FIT Fixed Wall Display Mount	RXF2	EA	90.00 USD	1 EA	90.00 USD
4 of 7	Tekvox Drop-In A/V Solution for PVAMU JJ349	71021-DI-PVAM-JJ349	EA	5,744.00 USD	1 EA	5,744.00 USD
5 of 7	Slim Lectern w/Power Module & 6RU Rack Cube	55152-WFBKWG101315	EA	975.00 USD	1 EA	975.00 USD
6 of 7	Cabling, connectors & Installation Hardware	Misc	EA	335.00 USD	1 EA	335.00 USD
7 of 7	Professional Installation Services	n/a	EA	4,100.00 USD	1 EA	4,100.00 USD
Total						19,769.00 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