

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 8, 2020</b>	<b>AB0547747</b>	<b>1</b>	<b>Jul 9, 2020</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>	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
Name:	Donna Lenoir		
Email:	DOLENOIR@PVAMU.EDU		
Phone:	+1 713-790-7265		

**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:	Donna LeNoir
FOB / FREIGHT	Destination	Northwest Houston Ctr	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	9449 Grant Rd	
Contract Number - Header	C2020-1738	Houston, TX 77070	
Contract Number - Line	C2020-1738	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	FY20 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	627.94 USD	3 MON	1,883.82 USD

2 of 12	FY20-NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, color copy fee @ 0.035 per page with estimated 650 pages per month.	N/A	EA	0.035 USD	1,950 EA	68.25 USD
3 of 12	FY21- NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	627.94 USD	12 MON	7,535.28 USD
4 of 12	FY21 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, color copy fee @ 0.035 per page with estimated 650 pages per month.	n/a	EA	0.035 USD	7,800 EA	273.00 USD
5 of 12	FY22 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, monthly lease fee to include b/w copies and equipment maintenance	n/a	MON	627.94 USD	12 MON	7,535.28 USD
6 of 12	FY22 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, color copy fee @ 0.035 per page with estimated 650 pages per month.	n/a	EA	0.035 USD	7,800 EA	273.00 USD
7 of 12	FY23- NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, monthly lease fee to include b/w copies and equipment maintenance	n/a	MON	627.94 USD	12 MON	7,535.28 USD
8 of 12	FY23 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, color copy fee @ 0.035 per page with estimated 650 pages per month.	n/a	EA	0.035 USD	7,800 EA	273.00 USD
9 of 12	FY24- NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	627.94 USD	12 MON	7,535.28 USD
10 of 12	FY24 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, color copy fee @ 0.035 per page with estimated 650 pages per month.	N/A	EA	0.035 USD	7,800 EA	273.00 USD
11 of 12	FY25 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	627.94 USD	9 MON	5,651.46 USD
12 of 12	FY25 - NWHC Academic Support (Compute Lab)-Equipment ID EQ304504, Serial #6TB455826, color copy fee @ 0.035 per page with estimated 650 pages per month.	N/A	EA	0.035 USD	5,850 EA	204.75 USD
Total					<b>39,041.40 USD</b>	

**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