

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 8, 2020	AB0547943	2	Aug 19, 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:	Jacqueline Yell		
Email:	jdyell@pvamu.edu		
Phone:	+1 936-261-2216		

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	LAPTOPSANYTIME JAVA CONNECTIONS LLC DBA	Delivery Address	
Address	17304 PRESTON RD STE 800 DALLAS, TX 75252 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 614-579-3057	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	2379	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

Quote

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 10	Kiosk - 12 Bay Host12-bay Host Station 30"w x 29"d x 60"h set for compatible devices (e.g. Dell Chromebook 3400). RFID 4.0Technology. Includes Web Camera to take photo of everyperson checking out device. Touchscreen Monitor, BarCode or Swipe Car	Kiosk - 12 Bay Host	LO	95,800.00 USD	1 LO	95,800.00 USD
2 of 10	Kiosk -- 18BC18-bay Companion Station 30"w x 29"d x 60"h set for compatible laptops (to be specified at time of order placement). RFID 4.0 Technology. Note: devices furnished by customer. (This line applied \$8,000 discount)	Kiosk -- 18BC	LO	112,000.00 USD	1 LO	112,000.00 USD
3 of 10	Annual Hardware Svc Agreement Platinum PlusAnnual Hardware Service Agreement. Cost based on totalhardware purchase. Platinum Plus- 15%. (Platinum Plusprovides Free SMART Bay Upgrades Once Every 3Years).	N/A	LO	32,370.00 USD	1 LO	32,370.00 USD
4 of 10	Ann Software Lic AgreementAnnual Software Licensing Agreement per Host Station(\$1000 per each Host of 6 or fewer devices plus \$800 foreach additional 6 devices).	N/A	EA	16,800.00 USD	1 EA	16,800.00 USD
5 of 10	Custom GraphicsCustom Kiosk Graphics. Price \$1250 for one stationincludes front panel and two side panels + Laptop (Lid)Stickers. Waived for Platinum Plus.	N/A	EA	0.00 USD	1 EA	0.00 USD
6 of 10	On-Site InstallationOn-Site Assistance with Installation and Training.\$2000/30-Bay System for 1 to 2 days. Price Waived for 2or more systems being installed at the same time.	N/A	EA	0.00 USD	1 EA	0.00 USD
7 of 10	CrateCustom Wooden Crate (1 per Kiosk). \$600/Crate. Waived for Platinum Plus.	N/A	EA	0.00 USD	1 EA	0.00 USD
8 of 10	ShippingPrepay and Add Shipping (1 per Crate) \$700/Crate. Waivedfor Platinum Plus.	Shipping	EA	0.00 USD	1 EA	0.00 USD
9 of 10	Additional COVID-19 Total Discount \$8,000 (Amount deducted from Line Item 2)	NA	EA	0.00 USD	1 EA	0.00 USD
10 of 10	DEPOSIT - At time of purchase we request 50% down payment with the remaining balance paid at Net 30. NOTE: VENDOR MUST SEND AN INVOICE FOR THE DEPOSIT TO ALLOW FOR PROCESSING.	NA	EA	0.00 USD	1 EA	0.00 USD
Total					256,970.00 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in

Billing Address

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