Revised Purchase Order

	Purchase Order						
Prairie View A&M University	Purchase Order Date	PO/Reference No.	Revision No	o. Revision Date			
	Jul 9, 2020 AB054809		2	Jul 14, 2020			
Sales Tax Exemption	Contact instructions for questions regarding this Purchase Order:						
Prairie View A&M University is exempt from state and municipal	If Buyer Contact information is listed below, please contact the Buyer.						
sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View	If not, please contact the Customer.						
A&M University.	Buyer Contact:						
	Buyer	Buye	r Email	Buyer Phone Number			
The laws of the State of Texas shall govern this Purchase Order.	ctd - Douglas, Co	orey ctdouglas@	pvamu.edu	936.261.1935			
Member of the Texas A&M University System.	Customer Contact:						
	Name:	Dasr	Dasmine Thomas DJTHOMAS@PVAMU.EDU +1 936-261-1328				
	Email:	DJTH					
	Phone:	+1 9					
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 Nan	ne	XEROX BUSINESS SOLUTIONS SOUTHWEST	Delivery Address TAMUS Member: 05-Prairie View A&M University (0)			ty (05)				
Address		8200 W IH 10 STE 400 SAN ANTONIO, TX 782303808 US	Attn: dasmine thomas Memorial Student Ctr Operations							
Phone		+1 210-805-8200								
FOB / FREIGH	ΗT	Destination	c/o Central Receiving Warehouse							
Pre-Pay & Ad	bb	No	Room 107							
Payment Terr	Payment Terms0, Net 30Contract Number - HeaderC2020-1738Contract Number - LineC2020-1738Quote numberC2020-1738		117	1178 Reda Bland Evans St MS 1450						
Contract Nur										
Contract Nur			Prairie View, TX 77446 United States Delivery Information							
Quote numb										
			Required Delivery Date							
			Ship	Ship Via Best Carrier-Best Way						
		Notes t	o Sup	plier						
PO Clauses										
Header	001	No Collect Freight Neither COD nor "Co Charges Accepted	ollect" f	reight or handling	charges will b	e accepted.				
Line No.	Product Descri	ption		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		

/24/2020		Fax							
1 of 12	FY 20 - Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	225.84 USD	3 MON	677.52 USD			
2 of 12	FY 20 - Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, color copy fee @ 0.035 per page with estimated 1000 pages per month.	N/A	EA	0.035 USD	3,000 EA	105.00 USD			
3 of 12	FY 21-Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	225.84 USD	12 MON	2,710.0 USD			
4 of 12	FY 21 - Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, color copy fee @ 0.035 per page with estimated 1000 pages per month.	N/A	EA	0.035 USD	12,000 EA	420.00 USD			
5 of 12	FY 22 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	225.84 USD	12 MON	2,710.0 USD			
6 of 12	FY 22 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, color copy fee @ 0.035 per page with estimated 1000 pages per month.	N/A	EA	0.035 USD	12,000 EA	420.0 USD			
7 of 12	FY 23 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, monthly lease fee to include b/w copies	N/A	MON	225.84 USD	12 MON	2,710.0 USD			
	and equipment maintenance.	1							
8 of 12	FY 23 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, color copy fee @ 0.035 per page with estimated 1000 pages per month.	N/A	EA	0.035 USD	12,000 EA	420.0 USD			
9 of 12	FY 24 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	225.84 USD	12 MON	2,710.0 USD			
10 of 12	FY 24 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, color copy fee @ 0.035 per page with estimated 1000 pages per month.	N/A	EA	0.035 USD	12,000 EA	420.0 USD			
11 of 12	FY 25 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	225.84 USD	9 MON	2,032. USD			
12 of 12	<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	FY 25 Auxiliary Services, Harrington Science - RM 309, E/I - EQ304787, SN ZTX073596, color copy fee @ 0.035 per page with estimated 1000 pages per month.	N/A	EA	0.035 USD	9,000 EA	315.0 USD			

https://solutions.sciquest.com/apps/Router/POFax?pold=107870114&tmstmp=1598303711843933

15,650.40 USD

Total

Billing Information	Billing Address
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.	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