

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 9, 2020	AB0548099	1	Jul 14, 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	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
Customer Contact:			
Name:	Qing Yan		
Email:	QIYAN@PVAMU.EDU		
Phone:	+1 936-261-3640		

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	Delivery Address	
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:	Qing Yan
FOB / FREIGHT	Destination	Center for Teaching Excellence c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1046 Prairie View, TX 77446 United States	
Contract Number - Header	C2020-1738	Delivery Information	
Contract Number - Line	C2020-1738	Required Delivery Date	
Quote number		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 - Center for Teaching Excellence / Delco - RM-202 Equipment	N/A	MON	448.35	3 MON	1,345.05

	ID - EQ304408 and Serial # 8TB655481, monthly lease fee to include b/w copies and equipment maintenance			USD		USD
2 of 12	FY20 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, color copy fee @ \$0.035 per page with an estimated 300 pages per month	N/A	EA	0.035 USD	900 EA	31.50 USD
3 of 12	FY21 -Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
4 of 12	FFY21 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, color copy fee @ \$0.035 per page with an estimated 300 pages per month	N/A	EA	0.035 USD	3,600 EA	126.00 USD
5 of 12	FY22 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
6 of 12	FY22 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, color copy fee @ \$0.035 per page with an estimated 300 pages per month	N/A	EA	0.035 USD	3,600 EA	126.00 USD
7 of 12	FY23 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
8 of 12	FY23 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, color copy fee @ \$0.035 per page with an estimated 300 pages per month	N/A	EA	0.035 USD	3,600 EA	126.00 USD
9 of 12	FY24 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
10 of 12	FY24 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, color copy fee @ \$0.035 per page with an estimated 300 pages per month	N/A	EA	0.035 USD	3,600 EA	126.00 USD
11 of 12	FY25 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	9 MON	4,035.15 USD
12 of 12	FY25 - Center for Teaching Excellence / Delco - RM-202 Equipment ID - EQ304408 and Serial # 8TB655481, color copy fee @ \$0.035 per page with an estimated 300 pages per month	N/A	EA	0.035 USD	2,700 EA	94.50 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