

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 10, 2020	AB0548387	1	Jul 15, 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:	Terra Williams		
Email:	TNWILLIAMS@PVAMU.EDU		
Phone:	+1 936-261-2210		

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	AGILE INTERIORS AGILE OFIS SOLUTIONS LP DBA	Delivery Address	
Address	7110 OLD KATY RD STE 150 HOUSTON, TX 77024 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-572-6713	Attn:	Terra Williams
FOB / FREIGHT	Destination	Campus Planning & Space Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science, Suite 102
Contract Number - Header	OMNIA Partners - R142213	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
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

PVMAU - Dr. Willi...

200602 PrarieView...

OFS - Scepter - D...

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 24	Evans Hall - Dr. Willis' Office Suite - OMNIA PARTNERS CONTRACT R142213	CONTRACT	EA	0.00 USD	1 EA	0.00 USD
2 of 24	IMPULSE DESK DOUBLE PED RECT HEIGHTADJUSTABLE 72"W X 36"D X 30"H. Specialfeature:pedestal. Box/box/file pedestal on left.Right side has tech drawer above box/file. Tech	5-965748	EA	3,877.44 USD	1 EA	3,877.44 USD
3 of 24	IMPULSE PEDS DOOR MODULAR 18"W X 20.75"D X28.8125"H. Special feature:size and interior.Modular door cabinet pedestal with pull-out printerdrawer similar to Slate tech cabinet. No lock(NL).	5-965747	EA	858.06 USD	1 EA	858.06 USD
4 of 24	Impulse G2 15.625X20.75 File/File Pedestal	5-1621MFFC2	EA	609.84 USD	1 EA	609.84 USD
5 of 24	Impulse G2 15.625x84.5 Strg Lft Hinge Door andFile/File	5-1684LSCD	EA	1,633.80 USD	1 EA	1,633.80 USD
6 of 24	Impulse G2 30x20.75 Lateral File Pedestal	5-3021MFC2	EA	705.18 USD	1 EA	705.18 USD
7 of 24	Impulse G2 46x84.5 Storage w/Doors-Lat File-LftHng Wardrobe	5-4684LSCLW	EA	2,892.54 USD	1 EA	2,892.54 USD
8 of 24	Impulse G2 88.375x22.625 1-pc Tackboard	FT1084	EA	651.00 USD	1 EA	651.00 USD
9 of 24	Impulse G2 90"w Back Panel	5-2990MCB2	EA	382.62 USD	1 EA	382.62 USD
10 of 24	Impulse G2 90x15x54.5 6-Door Highback Organizer	5-9055HD6	EA	2,760.24 USD	1 EA	2,760.24 USD
11 of 24	Impulse G2 90x22 Modular Cabinet Top	5-9022MCT2	EA	474.18 USD	1 EA	474.18 USD
12 of 24	28" dia Metal Circular Base with 4" dia column	MCB-28	EA	429.24 USD	1 EA	429.24 USD
13 of 24	Intermix 54x54x1.1875 Round Top	CC-W5454RT	EA	959.28 USD	1 EA	959.28 USD

14 of 24	Black Power Supply (6) 12 amp outlets	PS-77	EA	71.16 USD	1 EA	71.16 USD
15 of 24	18" P.E.T. Wire Managers, Mounts to under side of work surface	WM-P18	EA	61.95 USD	1 EA	61.95 USD
16 of 24	40x1.25x0.375 LED Task Light	TL-30	EA	113.02 USD	1 EA	113.02 USD
17 of 24	Scepter Black Power Supply (3) Wireless Charging Sleeves, (3) Power Outlets, (1) Duplex USB-A Charging Port, (1) USB-C 60 Watt Charging Port, 10' Cord	PS-98B	EA	912.24 USD	1 EA	912.24 USD
18 of 24	Maive, 18x18x20 End Table	MV-18RD20H	EA	442.26 USD	1 EA	442.26 USD
19 of 24	Cinque 24x25.25x33.25 Mid-Back Guest	108137	EA	1,470.00 USD	1 EA	1,470.00 USD
20 of 24	Cinque 25.75x26.75x29/34 Low-Back Swivel	108015	EA	2,488.08 USD	1 EA	2,488.08 USD
21 of 24	Kasura Chair, 30.5x32x32.25, Swivel Mid Back Lounge	92116	EA	2,384.76 USD	1 EA	2,384.76 USD
22 of 24	Pur 23.75x24.5x46.25 High Back Swivel	77017	EA	912.24 USD	1 EA	912.24 USD
23 of 24	Labor to deliver and install Office Suite Set Up During normal hours	Labor	EA	1,200.00 USD	1 EA	1,200.00 USD
24 of 24	Warehouse Receiving and Handling	Receiving	EA	430.11 USD	1 EA	430.11 USD
Total					26,719.24 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>

