

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 10, 2020	AB0548474	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:	Blynthia Wilson		
Email:	BCNAYLOR@PVAMU.EDU		
Phone:	+1 936-261-3442		

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:	Blynthia Wilson
FOB / FREIGHT	Destination	VP Research	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2020-1738	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 2800	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		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- Office of Research & Innovation RM- 123 (Delco Building)	n/a	MON	448.35	3 MON	1,345.05

	Equipment ID- EQ304427 and Serial# 8TB655522, monthly lease fee to include b/w copies and equipment maintenance.			USD		USD
2 of 12	FY20- Equipment ID- EQ304427 and Serial# 8TB655522, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month.	n/a	EA	0.035 USD	3,000 EA	105.00 USD
3 of 12	FY21- Office of Research & Innovation RM- 123 (Delco Building) Equipment ID- EQ304427 and Serial# 8TB655522, 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	FY21- Equipment ID- EQ304427 and Serial# 8TB655522, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month.	n/a	EA	0.035 USD	12,000 EA	420.00 USD
5 of 12	FY22- Office of Research & Innovation RM- 123 (Delco Building) Equipment ID- EQ304427 and Serial# 8TB655522, 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- Equipment ID- EQ304427 and Serial# 8TB655522, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month.	n/a	EA	0.035 USD	12,000 EA	420.00 USD
7 of 12	FY23- Office of Research & Innovation RM- 123 (Delco Building) Equipment ID- EQ304427 and Serial# 8TB655522, 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- Equipment ID- EQ304427 and Serial# 8TB655522, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month.	n/a	EA	0.035 USD	12,000 EA	420.00 USD
9 of 12	FY24- Office of Research & Innovation RM- 123 (Delco Building) Equipment ID- EQ304427 and Serial# 8TB655522, 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- Equipment ID- EQ304427 and Serial# 8TB655522, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month.	n/a	EA	0.035 USD	12,000 EA	420.00 USD
11 of 12	FY25- Office of Research & Innovation RM- 123 (Delco Building) Equipment ID- EQ304427 and Serial# 8TB655522, 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- Equipment ID- EQ304427 and Serial# 8TB655522, color copy fee @ \$0.035 per page with an estimated 1,000 pages per month.	n/a	EA	0.035 USD	9,000 EA	315.00 USD
Total					29,001.00 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

Billing Address

Prairie View A&M University-
Accounts Payable

8/24/2020

Fax

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.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States