

Revised Purchase Order

| Purchase Order | | | |
|---|----------------------------|---------------------------|---------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jul 10, 2020 | AB0548496 | 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: | Aarionna Hamilton-Lusane | | |
| Email: | AAHAMILTONLUSANE@PVAMU.EDU | | |
| Phone: | +1 936-261-1722 | | |

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: | Aarionna Hamilton-Lusane |
| FOB / FREIGHT | Destination | Human Resources | |
| Pre-Pay & Add | No | c/o Central Receiving Warehouse | |
| Payment Terms | 0, Net 30 | Room | 109 |
| Contract Number - Header | C2020-1738 | 1178 Reda Bland Evans St | |
| Contract Number - Line | C2020-1738 | MS 1337 | |
| 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 24 | FY20- Human Resources / Harrington Science - Rm 109, Equipment | n/a | MON | 279.64 | 3 MON | 838.92 |

| | | | | | | |
|----------|---|-----|-----|------------|-----------|--------------|
| | ID -EQ303826- Serial #8TB649882, monthly lease fee to include b/w copies and equipment maintenance. | | | USD | | USD |
| 2 of 24 | FY20- Human Resources, Rm 109, Equipment ID -EQ303826- Serial #8TB649882, 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 24 | FY20 Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 235.47 USD | 3 MON | 706.41 USD |
| 4 of 24 | FY20- Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month | n.a | EA | 0.035 USD | 6,000 EA | 210.00 USD |
| 5 of 24 | FY21- Human Resources / Harrington Science - Rm 109, Equipment ID -EQ303826- Serial #8TB649882, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 279.64 USD | 12 MON | 3,355.68 USD |
| 6 of 24 | FY21- Human Resources, Rm 109, Equipment ID -EQ303826- Serial #8TB649882, 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 24 | FY21 Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 235.47 USD | 12 MON | 2,825.64 USD |
| 8 of 24 | FY21- Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month | n/a | EA | 0.035 USD | 24,000 EA | 840.00 USD |
| 9 of 24 | FY22- Human Resources / Harrington Science - Rm 109, Equipment ID -EQ303826- Serial #8TB649882, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 279.64 USD | 12 MON | 3,355.68 USD |
| 10 of 24 | FY22- Human Resources, Rm 109, Equipment ID -EQ303826- Serial #8TB649882, 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 24 | FY22 Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 235.47 USD | 12 MON | 2,825.64 USD |
| 12 of 24 | FY22- Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month | n/a | EA | 0.035 USD | 24,000 EA | 840.00 USD |

| | | | | | | |
|----------|---|-----|-----|---------------|-----------|-----------------|
| 13 of 24 | FY23- Human Resources / Harrington Science - Rm 109, Equipment ID -EQ303826- Serial #8TB649882, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 279.64 USD | 12 MON | 3,355.68 USD |
| 14 of 24 | FY23- Human Resources, Rm 109, Equipment ID -EQ303826- Serial #8TB649882, 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 |
| 15 of 24 | FY23 Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 235.47 USD | 12 MON | 2,825.64 USD |
| 16 of 24 | FY23- Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month | n/a | EA | 0.035 USD | 24,000 EA | 840.00 USD |
| 17 of 24 | FY24- Human Resources / Harrington Science - Rm 109, Equipment ID -EQ303826- Serial #8TB649882, monthly lease fee to include b/w copies and equipment maintenance. | n/a | MON | 235.47 USD | 12 MON | 2,825.64 USD |
| 18 of 24 | FY24- Human Resources, Rm 109, Equipment ID -EQ303826- Serial #8TB649882, 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 |
| 19 of 24 | FY24 Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, monthly lease fee to include b/w copies and equipment maintenance. | N/A | MON | 235.47 USD | 12 MON | 2,825.64 USD |
| 20 of 24 | FY24- Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month | N/A | EA | 0.035 USD | 24,000 EA | 840.00 USD |
| 21 of 24 | FY25- Human Resources / Harrington Science - Rm 109, Equipment ID -EQ303826- Serial #8TB649882, monthly lease fee to include b/w copies and equipment maintenance. | N/A | MON | 279.64 USD | 9 MON | 2,516.76 USD |
| 22 of 24 | FY25- Human Resources, Rm 109, Equipment ID -EQ303826- Serial #8TB649882, 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 |
| 23 of 24 | FY25 Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, monthly lease fee to include b/w copies and equipment maintenance. | N/A | MON | 235.47 USD | 9 MON | 2,119.23 USD |
| 24 of 24 | FY25- Human Resources / Harrington Science - Rm 108, Equipment ID -EQ302787- Serial #2TX074471, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month | N/A | EA | 0.035 USD | 18,000 EA | 630.00 USD |

Total

36,676.56 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