



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 17, 2020	AB0549893	0
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:	Sharon Barnes	
Email:	SDBARNES@PVAMU.EDU	
Phone:	+1 936-261-1518	

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:	Sharon D. Barnes
FOB / FREIGHT	Destination	Library	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Rm. 111
Contract Number - Header	C2020-1738	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 1040	
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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	FY20-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	248.92 USD	3 MON	746.76 USD
2 of 12	FY20-Library Reference Dept. - 1st Floor (under TV - Student Copier	N/A	EA	0.035	30,000 EA	1,050.00

	# 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 3 months).			USD		USD
3 of 12	FY21-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	248.92 USD	12 MON	2,987.04 USD
4 of 12	FY21-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months).	N/A	EA	0.035 USD	120,000 EA	4,200.00 USD
5 of 12	FY22-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	248.92 USD	12 MON	2,987.04 USD
6 of 12	FY22-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months).	N/A	EA	0.035 USD	120,000 EA	4,200.00 USD
7 of 12	FY23-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	248.92 USD	12 MON	2,987.04 USD
8 of 12	FY23-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months).	N/A	EA	0.035 USD	120,000 EA	4,200.00 USD
9 of 12	FY24-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	248.92 USD	12 MON	2,987.04 USD
10 of 12	FY24-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 12 months).	N/A	EA	0.035 USD	120,000 EA	4,200.00 USD
11 of 12	FY25-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 9 months).	N/A	MON	248.92 USD	9 MON	2,240.28 USD
12 of 12	FY25-Library Reference Dept. - 1st Floor (under TV - Student Copier # 2); Equipment ID - EQ305099 and Serial # DZK000641, color copy fee @ \$0.035 per page with an estimated 10,000 pages per month (estimate for 9 months).	N/A	EA	0.035 USD	90,000 EA	3,150.00 USD

	Total
	35,935.20 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 United States</p>