

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 20, 2020	AB0550228	1	Jul 24, 2020
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
Name:	Jacqueline Yell		
Email:	jdyell@pvamu.edu		
Phone:	+1 936-261-2216		

**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	LYNCVERSE TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	8203 WILLOW PLACE DR S STE 315 HOUSTON, TX 77070 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-320-2949	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	Choice Partner #18/056KD-37	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number	001315	Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

LyncVerse\_001315...

LyncVerse\_001357...

**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 10	MooreCo 3-Shelf Presentation Cart - 2 x Shelf(ves)- 4.8" Height x 27" Width x 7.2" Depth - Gray	89759	EA	342.00 USD	60 EA	20,520.00 USD
2 of 10	Hitachi Maxell MP-EW5002 LCD Projector - 16:10- 1280 x 800 - Front, Ceiling - 720p - 20000 HourNormal Mode - 50000 Hour Economy Mode -WXGA - 500,000:1 - 5000 lm - HDMI - USB	MPEW5002	EA	1,947.00 USD	60 EA	116,820.00 USD
3 of 10	BLACK BOX : ALL-WEATHER SINGLE OUTLETORANGE 15 FEET	EPWR30	EA	18.00 USD	60 EA	1,080.00 USD
4 of 10	Tripp Lite Power Strip 120V 5-15R 7 Outlet 12'Cord 5-15P Black - NEMA 5-15P - 7 x NEMA 5-15R - 12 ft Cord - 120 V AC Voltage - 1800 W -Wall Mountable - Black	PS712B	EA	20.50 USD	60 EA	1,230.00 USD
5 of 10	Belkin HDMI Cable - Type A Male HDMI - Type A Male HDMI - 10ft - Black	F8V3311B10	EA	8.50 USD	60 EA	510.00 USD
6 of 10	C2G-25ft Cat6 Snagless Unshielded (UTP)Network Patch Cable - White - Category 6 forNetwork Device - RJ-45 Male - RJ-45 Male - 25ft -White	27165	EA	7.00 USD	60 EA	420.00 USD
7 of 10	Targus Presentation Pointer - Laser - Wireless -Radio Frequency - 2.40 GHz - 1 Pack - USB	AMP16US	EA	29.00 USD	60 EA	1,740.00 USD
8 of 10	Lumens Ladibug High-Definition DocumentCamera - 3.3 Megapixel - 0.33" CMOS - 10xOptical Zoom - 12x Digital Zoom	PC193	EA	593.00 USD	60 EA	35,580.00 USD
9 of 10	On-Site Cart Assembly and Camera basic setup in single location. Cart Assembly to include projector,power strip, Pointer, Document Camera, andLogitech Rally Camera. Laptops provided byPVAMU	LV Cart Assembly	EA	89.00 USD	60 EA	5,340.00 USD
10 of 10	Shipping and Handling fee.	Shipping and Handling	EA	0.00 USD	1 EA	0.00 USD
<b>Total</b>						<b>183,240.00 USD</b>

**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](mailto: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](mailto:Payables@pvamu.edu)  
P.O. Box 519  
MS 1311

Prairie View, TX 77446-0519

United States