



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 22, 2020	AB0550938	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:	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	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:	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	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 1339	
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 Information Technology Services CON College of Nursing - RM-928 Equipment ID - EQ305598 - S/N - DZK000659 Kiosk, 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 - Equipment ID - Kiosk and Serial #Kiosk, 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 Information Technology Services CON College of Nursing - RM-928 Equipment ID - EQ305598 - S/N - DZK000659 Kiosk, 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 - Equipment ID - Kiosk and Serial #Kiosk, 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 Information Technology Services CON College of Nursing - RM-928 Equipment ID - EQ305598 - S/N - DZK000659 Kiosk, 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 - Equipment ID - Kiosk and Serial #Kiosk, 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 Information Technology Services CON College of Nursing - RM-928 Equipment ID - EQ305598 - S/N - DZK000659 Kiosk 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 - Equipment ID - Kiosk and Serial #Kiosk, 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 Information Technology Services CON College of Nursing - RM-928 Equipment ID - EQ305598 - S/N - DZK000659 Kiosk, 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 - Equipment ID - Kiosk and Serial #Kiosk, 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 Information Technology Services CON College of Nursing - RM-928 Equipment ID - EQ305598 - S/N - DZK000659 Kiosk, Monthly lease fee to include b/w copies and equipment maintenance.	N/A	MON	248.92 USD	9 MON	2,240.28 USD
12 of 12	FY25 - Equipment ID - Kiosk and Serial #Kiosk, 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					17,035.20 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in

Billing Address

Prairie View A&M University-

8/24/2020

Fax

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.

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