



| Purchase Order | | |
|---|---------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jul 22, 2020 | AB0550952 | 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. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|---------------|----------|---------------|
| 1 of 12 | FY20 Information Technology Services RM-210 JBColeman Equipment ID - EQ305101 and Serial #DZK000648, 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 - EQ305101 and Serial # DZK000648, color | N/A | EA | 0.035 | 3,000 EA | 105.00 |

| | | | | | | |
|----------|---|-----|-----|------------|-----------|----------------------|
| | copy fee @ \$0.035 per page with an estimated 1,000 pages per month. | | | USD | | USD |
| 3 of 12 | FY21 Information Technology Services RM-210 JBColeman Equipment ID - EQ305101 and Serial #DZK000648, 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 - EQ305101 and Serial # DZK000648, 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 RM-210 JBColeman Equipment ID - EQ305101 and Serial #DZK000648, 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 - EQ305101 and Serial # DZK000648, 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 RM-210 JBColeman Equipment ID - EQ305101 and Serial #DZK000648, 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 - EQ305101 and Serial # DZK000648, 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 RM-210 JBColeman Equipment ID - EQ305101 and Serial #DZK000648, 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 - EQ305101 and Serial # DZK000648, 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 RM-210 JBColeman Equipment ID - EQ305101 and Serial #DZK000648, 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 - EQ305101 and Serial # DZK000648, 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 | Billing Address |
| To assure timely payment please e-mail invoices to the email provided in | 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