

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 23, 2020	AB0551186	3	Aug 5, 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	
mls - Simms, Michael	mlsimms@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	COLUMBIA ADVISORY GROUP LLC	Delivery Address	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-988-9946	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	E&I Contract# CNR-140869	1178 Reda Bland Evans St	
Quote number	PVAMUDES - + 20	MS 1339	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU Distance ED...

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 30	Tekvox Managed Drop AV System W/ Switcher, Touchscreen Control, Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
2 of 30	Hitachi LP WU6500 Laser Projector	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
3 of 30	Dell 760 Desktop Computer	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
4 of 30	Lumens DC193 Document Camera	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
5 of 30	Planer PXL-2230MW Touch Screen Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
6 of 30	Trucast 3 Wireless Presentation Device	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
7 of 30	Logitech Rally UHD 4K Conference Kit (Includes Microphone, Display Hub, Table Hub)	960-001225	EA	2,575.00 USD	20 EA	51,500.00 USD
	Contract Number - Line <i>no value</i>					
8 of 30	Quam System 15/8 2x2 Ceiling Speaker	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
9 of 30	TekVox Touchscreen Control Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line <i>no value</i>					
10 of 30	Logitech Rally PTZ Mount (Wall Or Ceiling)	939-001644	EA	195.00 USD	20 EA	3,900.00 USD
	Contract Number - Line <i>no value</i>					
11 of 30	CAT6 Drop (Logitech Camera To Display Hub)	CAT6AP-BLU	EA	20.00 USD	20 EA	400.00 USD
	Contract Number - Line <i>no value</i>					
12 of 30	50 Ft XLRF-XLRM Mini Mic Cable	MIC-XX-50	EA	50.00 USD	40 EA	2,000.00 USD
	Contract Number - Line <i>no value</i>					

13 of 30	6' A-Type M to HDMI A-AType M (Display Hub Into OFE PC)	AHH-6	EA	17.00 USD	20 EA	340.00 USD
	Contract Number - Line <i>no value</i>					
14 of 30	Misc Connectors, Cabling, Brackets, Ect	MISC	EA	75.00 USD	20 EA	1,500.00 USD
	Contract Number - Line <i>no value</i>					
15 of 30	Columbia Advisory Group Professional Integrator (Per Room)	L-INTEGRATOR	EA	200.00 USD	20 EA	4,000.00 USD
	Contract Number - Line <i>no value</i>					
16 of 30	CAG Custom Installation of ALL Above Listed Equipment & Complete Training. (Per Room)	L-INSTALL	EA	600.00 USD	20 EA	12,000.00 USD
	Contract Number - Line <i>no value</i>					
17 of 30	Shipping	N/A	EA	187.50 USD	1 EA	187.50 USD
	Contract Number - Line <i>no value</i>					
18 of 30	Tekvox Managed Drop AV System W/ Switcher, Touchscreen Control, Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
19 of 30	Hitachi LP WU6500 Laser Projector	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
20 of 30	Dell 760 Desktop Computer	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
21 of 30	Lumens DC193 Document Camera	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
22 of 30	Planer PXL-2230MW Touch Screen Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
23 of 30	Trucast 3 Wireless Presentation Device	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
24 of 30	Logitech Rally UHD 4K Conference Kit (Includes Microphone, Display Hub, Table Hub)	960-001217	EA	2,575.00 USD	65 EA	167,375.00 USD
	Contract Number - Line C2018389					

25 of 30	Quam System 15/8 2x2 Ceiling Speaker	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
26 of 30	Logitech Rally Conference Mic	989-000430	EA	0.00 USD	65 EA	0.00 USD
	Contract Number - Line C2018389					
27 of 30	TekVox Touchscreen Control Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
28 of 30	Columbia Advisory Group Professional Integrator	L-INTEGRATOR	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
29 of 30	CAG Custom Installation of ALL Above Listed Equipment & Complete Training.	L-INSTALL	EA	0.00 USD	1 EA	0.00 USD
	Contract Number - Line C2018389					
30 of 30	Shipping	N/A	EA	7,500.00 USD	1 EA	7,500.00 USD
	Contract Number - Line C2018389					
Total					250,702.50 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>