

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 27, 2020	AB0551876	1	Jul 27, 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	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
Customer Contact:			
Name:	Hazel Semper		
Email:	HASEMPER@PVAMU.EDU		
Phone:	+1 832-880-8998		

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:	Hazel Semper
FOB / FREIGHT	Destination	Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Evans Hall - 305
Contract Number - Header	C2020-1738	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 1026	
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	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 12	FY20 - Dean of Students / Anderson Hall , Rm103A -Equipment ID -	NA	MON	448.35	3 MON	1,345.05

	EQ304407 and Serial #8TB655471, monthly fee to include b/w copy and equipment maintenance			USD		USD
2 of 12	FY20 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, color copy fees @ \$0.035 per page with an estimated 2,350 pages per month	NA	EA	0.035 USD	7,050 EA	246.75 USD
3 of 12	FY21 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, monthly fee to include b/w copy and equipment maintenance	NA	MON	448.35 USD	12 MON	5,380.20 USD
4 of 12	FY21 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, color copy fees @ \$0.035 per page with an estimated 2,350 pages per month	NA	EA	0.035 USD	28,200 EA	987.00 USD
5 of 12	FY22 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, monthly fee to include b/w copy and equipment maintenance	NA	MON	448.35 USD	12 MON	5,380.20 USD
6 of 12	FY22 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, color copy fees @ \$0.035 per page with an estimated 2,350 pages per month	NA	EA	0.035 USD	28,200 EA	987.00 USD
7 of 12	FY23 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, monthly fee to include b/w copy and equipment maintenance	NA	MON	448.35 USD	12 MON	5,380.20 USD
8 of 12	FY23 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, color copy fees @ \$0.035 per page with an estimated 2,350 pages per month	NA	EA	0.035 USD	28,200 EA	987.00 USD
9 of 12	FY24 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, monthly fee to include b/w copy and equipment maintenance	NA	MON	448.35 USD	12 MON	5,380.20 USD
10 of 12	FY24 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, color copy fees @ \$0.035 per page with an estimated 2,350 pages per month	NA	EA	0.035 USD	28,200 EA	987.00 USD
11 of 12	FY25 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, monthly fee to include b/w copy and equipment maintenance	NA	MON	448.35 USD	9 MON	4,035.15 USD
12 of 12	FY25 - Dean of Students / Anderson Hall , Rm103A -Equipment ID - EQ304407 and Serial #8TB655471, color copy fees @ \$0.035 per page with an estimated 2,350 pages per month	NA	EA	0.035 USD	21,150 EA	740.25 USD

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.

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
P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States