



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 30, 2020	AB0552877	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:	Mary Daniels	
Email:	MJDANIELS@PVAMU.EDU	
Phone:	+1 936-261-9961	

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:	Emmanuel Nzewi / Tracy Simms
FOB / FREIGHT	Destination	Civil Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Room 106 C.L. Wilson Engr. Bldg.
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS2510	
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 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	248.92 USD	3 MON	746.76 USD
2 of 12	FY20 - Civil & Environmental Engineering / CL Wilson - RM - 106 /	NA	EA	0.035	6,000 EA	210.00

	Equipment ID - EQ305098 and Serial # DZK000639, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month.			USD		USD
3 of 12	FY21 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	248.92 USD	12 MON	2,987.04 USD
4 of 12	FY21 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month.	NA	EA	0.035 USD	24,000 EA	840.00 USD
5 of 12	FY22 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	248.92 USD	12 MON	2,987.04 USD
6 of 12	FY22 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month.	NA	EA	0.035 USD	24,000 EA	840.00 USD
7 of 12	FY23 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	248.92 USD	12 MON	2,987.04 USD
8 of 12	FY23 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month.	NA	EA	0.035 USD	24,000 EA	840.00 USD
9 of 12	FY24 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	248.92 USD	12 MON	2,987.04 USD
10 of 12	FY24 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month.	NA	EA	0.035 USD	24,000 EA	840.00 USD
11 of 12	FY25 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, monthly lease fee to include b/w copies and equipment maintenance.	NA	MON	248.92 USD	9 MON	2,240.28 USD
12 of 12	FY25 - Civil & Environmental Engineering / CL Wilson - RM - 106 / Equipment ID - EQ305098 and Serial # DZK000639, color copy fee @ \$0.035 per page with an estimated 2,000 pages per month.	NA	EA	0.035 USD	18,000 EA	630.00 USD
Total						19,135.20 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@tam.u.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