

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 30, 2020	AB0553087	2	Aug 7, 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:	Jessie Yell		
Email:	JMYELL@PVAMU.EDU		
Phone:	+1 936-261-1059		

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:	Sarina Willis
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	W. A. Tempton Bldg. MSC Suite 300
Contract Number - Header	C2020-1738	1178 Reda Bland Evans St	
Contract Number - Line	C2020-1738	MS 1025	
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 24	FY20 - Student Financial Aid / MSC RM 318 - Equipment ID	N/A	MON	521.21	3 MON	1,563.63

	#EQ304413 and SN-8TB655490, monthly lease fee to include b/w copies and equipment maintenance			USD		USD
2 of 24	FY 20 - Equipment ID#EQ304413and SN#8TB6555490 (C8055) 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 24	FY20 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	3 MON	1,345.05 USD
4 of 24	FY20 - Student Financial Aid / MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502 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
5 of 24	FY 21 - Student Financial Aid - MSC RM 318 Equipment ID #EQ304413 and SN-8TB655490, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	521.21 USD	12 MON	6,254.52 USD
6 of 24	FY21 - Equipment ID#EQ304413and SN#8TB6555490 (C8055) 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 24	FY 21 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
8 of 24	FY 21 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502 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 24	FY22 - Student Financial Aid - MSC RM 318 Equipment ID #EQ304413 and SN-8TB655490, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	521.21 USD	12 MON	6,254.52 USD
10 of 24	FY 22 - Equipment ID#EQ304413and SN#8TB6555490 (C8055) 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 24	FY 22 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
12 of 24	FY22 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502 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

13 of 24	FY 23 - Student Financial Aid - MSC RM 318 Equipment ID #EQ304413 and SN-8TB655490, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	521.21 USD	12 MON	6,254.52 USD
14 of 24	FY 23 - Equipment ID#EQ304413 and SN#8TB655490 (C8055) 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
15 of 24	FY23 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
16 of 24	FY23 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502 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
17 of 24	FY 24 - Student Financial Aid - MSC RM 318 Equipment ID #EQ304413 and SN-8TB655490, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	521.21 USD	12 MON	6,254.52 USD
18 of 24	FY 24 - Equipment ID#EQ304413 and SN#8TB655490 (C8055) 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
19 of 24	FY 24 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	12 MON	5,380.20 USD
20 of 24	FY24 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502 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
21 of 24	FY 25 - Student Financial Aid - MSC RM 318 Equipment ID #EQ304413 and SN-8TB655490, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	521.21 USD	9 MON	4,690.89 USD
22 of 24	FY 25 - Equipment ID#EQ304413 and SN#8TB655490 (C8055) 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
23 of 24	FY 25 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502, monthly lease fee to include b/w copies and equipment maintenance	N/A	MON	448.35 USD	9 MON	4,035.15 USD
24 of 24	FY25 - Student Financial Aid - MSC RM# 318 Equipment ID #EQ304417 and SN-8TB655502 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

62,373.60 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