



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 4, 2020	AB0562854	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
rlm Millin Randolph	rlmillin@pvamu.edu	936 261 1930
Customer Contact:		
Name:	Emebet Admasu	
Email:	EMADMASU@PVAMU.EDU	
Phone:	+1 936-261-3572	

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](http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU_Ts_Cs_FINAL.pdf)

Supplier Information		Delivery Information	
Supplier Name	VMOCK INC	Delivery Address	
Address	3260 HILLVIEW AVE PALO ALTO, CA 94304 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Glenda Jones
Pre-Pay & Add	No	Career Services	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	VMOCK	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1028	
		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

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	VMock fees Annual Licensing Fees	n/a	YR	40,700.00 USD	1 YR	40,700.00 USD
Total						40,700.00 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>