



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 27, 2022</b>	<b>AB0733116</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914
<b>Customer Contact:</b>		
Name:	Frank Garcia	
Email:	FRGARCIA@PVAMU.EDU	
Phone:	+1 832-630-0874	

**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	COMMONWEALTH COMPUTER COMPANY	<b>Delivery Address</b>	
Address	24165 IH 10 W STE 217-616 SAN ANTONIO, Texas 78257 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Frank Garcia
FOB / FREIGHT	Destination	Biology	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	suite 430
Contract Number - Header	DIR-TSO-3763	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2210	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

3000127447113.pdf

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Optiplex 7000MFF	C2F604	EA	1,108.53 USD	8 EA	8,868.24 USD

2 of 3	DELL LATITUDE 7430	C2F604	EA	1,775.53 USD	36 EA	63,919.08 USD
3 of 3	BRETFORD CUBE TVC36- CART FOR 36 TABLETS/NOTEBOOKS- LOCKABLE	AA644719	EA	2,820.39 USD	1 EA	2,820.39 USD
Total					<b>75,607.71 USD</b>	

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;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>