

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Aug 3, 2022	AB0735218	1	Feb 14, 2023												
<p>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.</p> <p>Buyer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>KJW - Warren, Kamiah</td> <td>kjwarren@pvamu.edu</td> <td>936-261-1914</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Lenora Taylor</td> </tr> <tr> <td>Email:</td> <td>LDTAYLOR@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-3283</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	Name:	Lenora Taylor	Email:	LDTAYLOR@PVAMU.EDU	Phone:	+1 936-261-3283
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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																																										
<table style="width: 100%; border-collapse: collapse;"> <tr><td>Supplier Name</td><td>J TYLER SERVICES INC</td></tr> <tr><td>Address</td><td>5920 MILWEE HOUSTON, Texas 77092 United States</td></tr> <tr><td>Phone</td><td>+1 713-468-2166</td></tr> <tr><td>Fax</td><td>+1 713-468-2480</td></tr> <tr><td>FOB / FREIGHT</td><td>Destination</td></tr> <tr><td>Pre-Pay & Add</td><td>No</td></tr> <tr><td>Payment Terms</td><td>0, Net 30</td></tr> <tr><td>Contract Number - Header</td><td>Omnia R191811</td></tr> <tr><td>Contract Number - Line</td><td><i>no value</i></td></tr> <tr><td>Quote number</td><td></td></tr> </table>	Supplier Name	J TYLER SERVICES INC	Address	5920 MILWEE HOUSTON, Texas 77092 United States	Phone	+1 713-468-2166	Fax	+1 713-468-2480	FOB / FREIGHT	Destination	Pre-Pay & Add	No	Payment Terms	0, Net 30	Contract Number - Header	Omnia R191811	Contract Number - Line	<i>no value</i>	Quote number		<p>Delivery Address</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>TAMUS Member:</td><td>05-Prairie View A&M University (05)</td></tr> <tr><td>Attn:</td><td>Lenora Taylor/CIITS Dept</td></tr> <tr><td>Title III</td><td></td></tr> <tr><td>c/o Central Receiving Warehouse</td><td></td></tr> <tr><td>Room</td><td>307P -JB Coleman Library 3rd Floor</td></tr> <tr><td>1178 Reda Bland Evans St</td><td></td></tr> <tr><td>MS 1208</td><td></td></tr> <tr><td>Prairie View, TX 77446</td><td></td></tr> <tr><td>United States</td><td></td></tr> </table> <p>Delivery Information</p> <table style="width: 100%; border-collapse: collapse;"> <tr><td>Required Delivery Date</td><td></td></tr> <tr><td>Ship Via</td><td>Best Carrier-Best Way</td></tr> </table>	TAMUS Member:	05-Prairie View A&M University (05)	Attn:	Lenora Taylor/CIITS Dept	Title III		c/o Central Receiving Warehouse		Room	307P -JB Coleman Library 3rd Floor	1178 Reda Bland Evans St		MS 1208		Prairie View, TX 77446		United States		Required Delivery Date		Ship Via	Best Carrier-Best Way
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Notes to Supplier

Shipping Instructions

Attachments for supplier

Updated JTyler Qt...

PVAMU-Terms & Con...

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 7	40"x 73", Personable Purple, 4 Casters \$1,956.71 \$11,740.26 Glass Ht:Glass WidthThickness:Glass Type:Frame:Casters:Personable PurpleTBD67 1/4"39 1/2"5/32" 5/32"Low IronMagnetic:Finish:YesPure White C100YesFlat PolishYes - Ghosted Logo	55616	EA	1,956.71 USD	6 EA	11,740.26 USD
2 of 7	40"x 73", Personable Purple, 4 Casters \$1,956.71 \$3,913.42 Glass Ht:Glass WidthThickness:Glass Type:Frame:Casters:Personable PurpleTBD67 1/4"39 1/2"5/32" 5/32"Low IronMagnetic:Finish:YesPure White C100YesFlat PolishYes - Small Logo in	55616	EA	1,956.71 USD	2 EA	3,913.42 USD
3 of 7	Clarus Eraser \$4.66 \$37.28	55616	EA	4.66 USD	8 EA	37.28 USD
4 of 7	Set of 3 Square Magnets Gray (included in price for \$0.00 \$0.00mobile glassboard)	55616	EA	0.00 USD	8 EA	0.00 USD
5 of 7	Fuel Surcharge \$320.95 \$320.95	55616	EA	320.95 USD	1 EA	320.95 USD
6 of 7	Freight Truck to be billed at \$40.00 an hourOvertime to be billed at a rate of \$60.00 an hour per Man	55616	EA	1,645.41 USD	1 EA	1,645.41 USD
7 of 7	1 Techs to be billed at a rate of \$40.00 an hour from 8am \$1,160.00 \$1,160.00to 5pm M-F per ManThis quote does include delivery andinstallationduring regular business hours and in onetriplf after hour installation is required therewillbe addition	55616	EA	1,160.00 USD	1 EA	1,160.00 USD
Total					18,817.32 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 vendorhelp@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>