

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Aug 19, 2022	AB0740037	2	Jun 22, 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>ANR - Ramirez, Anthony</td> <td>anramirez@pvamu.edu</td> <td>936-261-1933</td> </tr> </tbody> </table> <p>Customer Contact:</p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Jacqueline Yell</td> </tr> <tr> <td>Email:</td> <td>JDYELL@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-2216</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	Name:	Jacqueline Yell	Email:	JDYELL@PVAMU.EDU	Phone:	+1 936-261-2216
Buyer	Buyer Email	Buyer Phone Number													
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933													
Name:	Jacqueline Yell														
Email:	JDYELL@PVAMU.EDU														
Phone:	+1 936-261-2216														

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
<p>Supplier Name: TEXAS A&M UNIVERSITY</p> <p>Address: FMO AR TAMU MS 6000 COLLEGE STATION, Texas 77843-6000 United States</p> <p>FOB / FREIGHT: Destination</p> <p>Pre-Pay & Add: No</p> <p>Payment Terms: 0, Net 30</p> <p>Contract Number - Header: <i>no value</i></p> <p>Contract Number - Line: <i>no value</i></p> <p>Quote number:</p>	<p>Delivery Address</p> <p>TAMUS Member: 05-Prairie View A&M University (05)</p> <p>Attn: Jacqueline Yell</p> <p>Information Technology Services c/o Central Receiving</p> <p>Room: 210F</p> <p>1178 Reda Bland Evans St MS 1339 Prairie View, TX 77446 United States</p> <p>Delivery Information</p> <p>Required Delivery Date:</p> <p>Ship Via: Best Carrier-Best Way</p>

Notes to Supplier

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 1	Intrasystem Cooperation Contract: A&M System will provide Electronic Information Resource Officer, EIR, services through an A&M System employee(s).	N/A	YR	23,900.00 USD	1 YR	23,900.00 USD
Total						23,900.00 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 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>