

Revised Purchase Order



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.	Revision Date
Aug 29, 2022	AB0742721	1	Mar 23, 2023
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	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
Customer Contact:			
Name:		Kimberly Rose	
Email:		KPROSE@PVAMU.EDU	
Phone:		+1 936-261-9830	

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	LYNCVERSE TECHNOLOGIES INC	Delivery Address	
Address	15961 KUYKENDAHL RD HOUSTON, Texas 77068 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-320-2949	Attn:	Mr. Song
FOB / FREIGHT	Destination	School of Architecture & Art	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Choice Partners 21/031KN-38	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2100	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Quote # 002158 V1
Choice Partners 21/031KN-38

Attachments for supplier

Lyncverse Technol...

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 10	QM85R:- Samsung Digital Signage Display - 84.5" LCD -Yes - ARM Cortex A72 1.70 GHz - 2.50 GBLPDDR4 - 3840 x 2160 - Edge LED - 500 Nit -2160p - HDMI - USB - DVI - Serial - Wireless LAN- Bluetooth - Ethernet - Tizen 4.0, VDLinux	N/A	EA	3,899.00 USD	2 EA	7,798.00 USD
2 of 10	XTM1U:- Chief Fusion Wall Tilt Wall Mount for Flat PanelDisplay - Black - Adjustable Height - 1 Display(s)Supported - 55" to 100" Screen Support - 250 lbLoad Capacity	N/A	EA	350.99 USD	2 EA	701.98 USD
3 of 10	Speaker Bar :- Speaker Bar for Sound Amplification	N/A	EA	899.99 USD	1 EA	899.99 USD
4 of 10	CC&H:- Cabling, Connectors and Hardware	N/A	EA	49.42 USD	2 EA	98.84 USD
5 of 10	Misc :- Misc. Hardware: drywall LVC bracket, passthroughplates, wiremold, screws, wall anchors,Velcro, J-Hooks, etc..	N/A	EA	89.99 USD	2 EA	179.98 USD
6 of 10	INSTALL-On-Site :- Installation: On-Site Equipment Installation: WallMount Display with Digital Signage Player andTraining.	N/A	EA	850.00 USD	2 EA	1,700.00 USD
7 of 10	Level 4 Install :- Above Grid Install	N/A	EA	699.00 USD	2 EA	1,398.00 USD
8 of 10	SAPR-SPB1 :- HOSTING MAGICINFO ANNUAL LICENSE LICs +24/7 NOC PER DISPLAY/YEAR	N/A	EA	499.00 USD	2 EA	998.00 USD
9 of 10	Training :- Samsung Magic Info Digital Signage Training- Start-up, Admin, Layouts	N/A	EA	2,499.00 USD	1 EA	2,499.00 USD
10 of 10	Shipping:- Shipping and Handling	N/A	EA	724.00 USD	1 EA	724.00 USD
Total					16,997.79 USD	

Billing Information	Billing Address
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.	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311

Invoice must include the PO/Reference number shown above.

Prairie View, TX 77446-0519

United States