

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 27, 2022</b>	<b>AB0750917</b>	<b>2</b>	<b>Nov 14, 2022</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:		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
Supplier Name: Summus - Dell	<b>Delivery Address</b>
Address: 77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	TAMUS Member: 05-Prairie View A&M University (05)
Phone: +1 281-640-1765	Attn: Jacqueline Yell
FOB / FREIGHT: Destination	Information Technology Services
Pre-Pay & Add: No	c/o Central Receiving
Payment Terms: 0, Net 30	Room: 210F
Contract Number - Header: DIR-TSO-3763	1178 Reda Bland Evans St
Contract Number - Line: C2023-9067	MS 1339
Quote number: 57217483 Prairie View	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  
  
TAMU - O365 Renew...

**PO Clauses**

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

