

Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
Nov 29, 2022	AB0767674	2	Aug 17, 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>Sandra Gonzalez (Inactive)</td> </tr> <tr> <td>Email:</td> <td>SYGONZALEZ@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-5153</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	Name:	Sandra Gonzalez (Inactive)	Email:	SYGONZALEZ@PVAMU.EDU	Phone:	+1 936-261-5153
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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																																								
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Notes to Supplier

Shipping Instructions

Attachments for supplier

Dell US_QUOTE_300...

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 1	Dell Latitude 7330 Rugged EX	N/A	EA	3,060.55 USD	5 EA	15,302.75 USD
Total					15,302.75 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>