

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
Mar 29, 2023	AB0799310	2	Aug 17, 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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Lenora Taylor		
Email:	LDTAYLOR@PVAMU.EDU		
Phone:	+1 936-261-3283		

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	FORD AUDIO-VIDEO SYSTEMS INC	Delivery Address	
Address	4120 FREIDRICH LN STE 400 AUSTIN, Texas 78744 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-840-5018	Attn:	Lenora Taylor/CIITS Dept-W-Joey
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	307P -JB Coleman Library 3rd Floor
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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
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1 of 13	Disp. Mon, 7' CAMERA TOP W/3GS	HS75097	EA	650.00 USD	3 EA	1,950.00 USD
2 of 13	MARS. CVM-7MOUNT7" ARTICULATING ARM 1/4-20	HS75097	EA	39.00 USD	3 EA	117.00 USD
3 of 13	MARS.VPACDXLRPOWER ADAPTER CABLE. 4-PIN XLR	HS75097	EA	41.00 USD	3 EA	123.00 USD
4 of 13	MANF.519LVPAN BAR,TELESCOPIC F/VIDEO H	HS75097	EA	54.00 USD	3 EA	162.00 USD
5 of 13	MANF.MVK526TNFA645 FAST TWIN TRIPOD IN ALUMIN	HS75097	EA	2,775.00 USD	3 EA	8,325.00 USD
6 of 13	PANA.AJ-CVF25GJEYE VIEWFINDER FOR HC3800 CAM	HS75097	EA	3,450.00 USD	3 EA	10,350.00 USD
7 of 13	PANA.SHAN-TM700ACCE,TRIPOD ADAPTOR PLATE	HS75097	EA	420.00 USD	3 EA	1,260.00 USD
8 of 13	ANTO.8675-0131TITON 90 GOLD MOUNT BATTERY	HS75097	EA	365.00 USD	3 EA	1,095.00 USD
9 of 13	ANTO.8475-006714.4 DC 70W POWER SUP/CHARGER	HS75097	EA	665.00 USD	3 EA	1,995.00 USD
10 of 13	PANA.AJCX4000GJ4K/UHD B4 MOUNT CAMCORDER	HS75097	EA	21,250.00 USD	3 EA	63,750.00 USD
11 of 13	FUJI.MS-15DACCE,DIGIPOWER SEMI-SERVO CNTR	HS75097	EA	2,600.00 USD	3 EA	7,800.00 USD
12 of 13	FUJI.ZA17X76BS1F & W/ 2X EXT., 16 BIT ENCODER	HS75097	EA	14,250.00 USD	3 EA	42,750.00 USD
13 of 13	PANA.AVSVCEXTWAPREMIUM 5YR SERVICE 8500/EVENT	HS75097	EA	2,200.00 USD	3 EA	6,600.00 USD
Total						146,277.00 USD

Billing Information

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

Billing Address

Prairie View A&M University-
Accounts Payable

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.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States