

**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		
Apr 11, 2023	AB0802407	1	Aug 23, 2023		
<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>					
Buyer	Buyer Email	Buyer Phone Number			
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914			
<b>Customer Contact:</b>					
Name:	Charlesedder Love				
Email:	CHLOVE@PVAMU.EDU				
Phone:	+1 936-261-9405				

**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	
		Delivery Address	
Supplier Name	APPLE INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, Texas 787276524 United States	Attn:	Robert Thomas/ Young Yang
Phone	+1 713-269-4980	Chemical Engineering	
Fax	+1 888-778-1036	c/o Central Receiving	
FOB / FREIGHT	Destination	Warehouse	
Pre-Pay & Add	No	Room	S. R. Collins 1st Floor
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-3789	MS 2505	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
Required Delivery Date			
Ship Via		Best Carrier-Best Way	

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Apple Quote - 20 ...

**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 2	24-inch iMac with Retina 4.5K display: AppleM1 chip with 8-core CPU and 8-core GPU - Silver 065-C9GL Apple M1 chip with 8-coreCPU with 4 performance cores and 4e"ciency cores, 8-core GPU, and 16-core Neural Engine• 065-C9H1 16GB unified memory•	r Z12Q	EA	1,563.00 USD	20 EA	31,260.00 USD
2 of 2	3-Year AppleCare+ for Schools - iMac	S7729LL/A	EA	119.00 USD	20 EA	2,380.00 USD
					Total	<b>33,640.00 USD</b>

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&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>