

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 26, 2023	AB0807037	1	Oct 24, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Shantel Walker		
Email:	SBWALKER@PVAMU.EDU		
Phone:	+1 936-261-1964		

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	PITNEY-BOWES INC	Delivery Address	
Address	PO BOX 371896 PITTSBURGH, Pennsylvania 15250 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Shantel Walker
Pre-Pay & Add	No	Procurement & Disbursement Services	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	Sourcewell Contract Number 011322-PIT	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1311	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

On-Demand_Service...
Purchase_Agreemen...
PVAMU_Addendum_to...

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 13	Intelligent Lockers	LOCKERS	EA	0.00 USD	1 EA	0.00 USD
2 of 13	Locker Custom Color	AM-CUSTOM	EA	959.61 USD	1 EA	959.61 USD
3 of 13	Kiosk Locker Column	LOCKERA1	EA	2,671.80 USD	1 EA	2,671.80 USD
4 of 13	Intelligent Locker G	LOCKERG	EA	4,192.65 USD	2 EA	8,385.30 USD
5 of 13	Intelligent Locker H	LOCKERH	EA	4,049.92 USD	2 EA	8,099.84 USD
6 of 13	Intelligent Locker J	LOCKERJ	EA	3,907.19 USD	2 EA	7,814.38 USD
7 of 13	Intelligent Locker Project Management	LOCKERPM	EA	1,680.00 USD	1 EA	1,680.00 USD
8 of 13	Intelligent Locker implementation	LOCKERPS	EA	3,360.00 USD	1 EA	3,360.00 USD
9 of 13	Intelligent Locker Base Install	LOCKSVCBASE	EA	1,900.00 USD	1 EA	1,900.00 USD
10 of 13	UI Panel with Barcode Scanner	LOCKUI1	EA	3,416.21 USD	1 EA	3,416.21 USD
11 of 13	PBIL-SST integration Subscription	PBIL-SST	EA	0.00 USD	1 EA	0.00 USD
12 of 13	Standard SLA-Equipment Service Agreement (for Intelligent Lockers) 5 Year total Paid Upfront	STDSLA	YR	1,365.10 USD	5 YR	6,825.50 USD

13 of 13	Cloud Subscription 5 Years Paid Upfront	PBIL-SST	YR	1,008.00 USD	5 YR	5,040.00 USD
Total						50,152.64 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>