

**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		
Jun 6, 2023	AB0818221	2	Aug 2, 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:	Brizette Mack (Inactive)				
Email:	BTMACK@PVAMU.EDU				
Phone:	+1 936-261-9354				

**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	
<b>Delivery Address</b>		<b>Delivery Information</b>	
Supplier Name	Summus - Dell	TAMUS Member:	05-Prairie View A&M University (05)
Address	77 Sugar Creek Center Blvd Suite 420 Sugar Land, Texas 77478 United States	Attn:	Brizette Mack
Phone	+1 281-640-1765	Telecommunications	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Library room 210 G
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-3763	MS 1460	
Contract Number - Line	no value	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

PVAMU QUOTE# 3000...

**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 1	DELL: 338-CKHZ SI# C2F604 Precision 3660 Tower13th Generation Intel Core i7-13700 (30MB Cache, 16Core (8+8),2.1GHz to 5.2GHz (65W)) TDP 338-CKHZ - 10 -VR Heatsink 412-ABHQ - 10 -Windows 11 Pro, English, French, Spanish 619-AQLP - 10	N/A	EA	1,864.73 USD	10 EA	18,647.30 USD

Total

**18,647.30 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&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>