

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 27, 2023	AB0824378	7	Jul 29, 2025
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Crystal Edwards		
Email:	CJEDWARDS@PVAMU.EDU		
Phone:	+1 713-797-7064		

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	LYNCVERSE TECHNOLOGIES INC	Delivery Address	
Address	15961 KUYKENDAHL RD HOUSTON, Texas 77068 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-320-2949	Attn:	Allyssa Harris/Crystal Edwards
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	6436 Fannin St	
Contract Number - Header	Choice Partners 21/031KN- 38	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU School of N...

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 10	65INCH/3840X2160/500NIT	QM65B	EA	1,849.00 USD	3 EA	5,547.00 USD
2 of 10	Chief Fusion Wall Tilt Wall Mount for FlatPanel Display - Black - Adjustable Height - 1Display(s) Supported - 42" to 86" ScreenSupport - 200 lb Load Capacity	LTM1U	EA	264.52 USD	3 EA	793.56 USD
3 of 10	Misc Charges	MISC	EA	60.00 USD	3 EA	180.00 USD
4 of 10	Installation: On-Site Equipment Installation:Wall Mount Display with Digital SignagePlayer and Training.	IINSTALL-On-Site	EA	550.00 USD	3 EA	1,650.00 USD
5 of 10	Digital Signage Media Player	Media Player	EA	999.00 USD	3 EA	2,997.00 USD
6 of 10	Visix - Subscription - Hosted - Annual subscription for Engage media player software and cloud-hosted AxisTV Workgroup CMS. Annual subscription fee is per player for systems with 10 to 19 media players. For hosted deployments. Annual supp	VX-S-SBHT	EA	556.00 USD	3 EA	1,668.00 USD
7 of 10	Visix - Support Subscription - Media PlayerSoftware Support and MaintenanceSubscription for AxisTV Media Player for oneyear. Includes free software updates andaccess to software technical support. Alsoincludes free premium weather subscriptionsfor	VX-S-SMX	EA	200.00 USD	3 EA	600.00 USD
8 of 10	Visix - Remote Implementation SupportService This service provides remoteimplementation assistance via LogMeInand/or phone for software implementation.Priced per hour. Limited project managementand coordination assistance also provided.Visix is not	VX-S-IMW	EA	168.00 USD	1 EA	168.00 USD
9 of 10	LyncVerse Campus Valet content creationand signage management service. AnnualSubscription- 12 Campaigns per Month	Campus Valet-12	EA	699.00 USD	12 EA	8,388.00 USD
10 of 10	Shipping and Handling	Shipping	EA	0.00 USD	1 EA	0.00 USD
Total					21,991.56 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 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.

Billing Address

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