

**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
<b>Sep 27, 2023</b>	<b>AB0852083</b>	<b>2</b>	<b>Apr 5, 2024</b>
<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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:	Maria Almendares		
Email:	MTCALDERON@PVAMU.EDU		
Phone:	+1 936-261-1009		

**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		Delivery Information	
Supplier Name	CDW GOVERNMENT INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	75 REMITTANCE DRIVE STE 1515 CHICAGO, Illinois 606751515 United States	Attn:	Kyal Bryant
Phone	+1 877-467-2752	Enrollment Mgmt	
Fax	+1 312-705-8224	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	Evans Hall 301
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 1025	
Contract Number - Header	CNR01402, CRN01439	Prairie View, TX 77446	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

\*\*\* Ship to address \*\*\*  
HEMPSTEAD ISD  
C/O TARGET NETWORK INTEGRATIONS  
675 N GLENVILLE DR STE 115  
RICHARDSON, TX 75081

Attachments for supplier

Updated quote.pdf

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>					
	HP Chromebook 14 G7-14-Celeron N4500-4 G RAM-32 GB eMM-US Quote # NMRH790	6636397	EA	230.42 USD	900 EA	207,378.00 USD
2 of 5	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>					
	New Item - Hempstead ISD-Chromebook Services	NEW-ITEM	EA	10.00 USD	900 EA	9,000.00 USD
3 of 5	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>					
	Lockn Charge Joey 30 Cart for 30 tablets notebooks-gray	5468698	EA	1,025.00 USD	30 EA	30,750.00 USD
4 of 5	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>>					
	New Item - Hempstead ISD-Mobile Cart Service	NEW-ITEM	EA	125.00 USD	30 EA	3,750.00 USD
5 of 5	<<<<<<<<<<<<<<< <b>LINE MODIFIED</b> >>>>>>>>>>>>>>>					
	Google Chrome Education Upgrade	5988499	EA	32.00 USD	900 EA	28,800.00 USD
						Total <b>279,678.00 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>