

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
Jan 19, 2024	AB0881611	2	Apr 11, 2024
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:	Kasey Hall		
Email:	KNHALL@PVAMU.EDU		
Phone:	+1 936-261-9248		

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	COMMONWEALTH COMPUTER CO	Delivery Address	
Address	24165 IH 10 W STE 217-616 SAN ANTONIO, Texas 78257 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 210-698-3825	Attn:	Kasey Hall
FOB / FREIGHT	Destination	College Admin-Business	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	340
Contract Number - Header	DIR-TSO-3763	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2300	
Quote number		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

US_QUOTE_30001713...

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 6	C2F604 OptiPlex Small Form Factor (Plus 7010)	N/A	EA	1,076.25 USD	6 EA	6,457.50 USD
2 of 6	Dell Micro AIO Stand – MFS22	N/A	EA	75.78 USD	10 EA	757.80 USD
3 of 6	Dell 27 Video Conferencing Monitor - C2722DE, 68.47cm (27.0")	N/A	EA	265.49 USD	1 EA	265.49 USD
4 of 6	Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5")	N/A	EA	825.21 USD	1 EA	825.21 USD
5 of 6 LINE CANCELLED	<<<<<<<<<<<<< LINE CANCELLED >>>>>>>>>>>>>>>>					
	Dell 24 USB-C Hub Monitor - P2423DE, 60.5cm (23.8")	N/A	EA	258.05 USD	10 EA	2,580.50 USD
6 of 6	C2F604 OptiPlex Small Form Factor (Plus 7010)	N/A	EA	1,027.50 USD	48 EA	49,320.00 USD
Total		57,626.00 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</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>