

**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>Jan 24, 2024</b>	<b>AB0883122</b>	<b>1</b>	<b>Feb 28, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
<b>Customer Contact:</b>			
Name:	Stephanie Holmes		
Email:	SRHOLMES@PVAMU.EDU		
Phone:	+1 936-261-3282		

**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	
Supplier Name	UBEO LLC	TAMUS Member:	05-Prairie View A&M University (05)
Address	4560 LOCKHILL SELMA STE 100 SAN ANTONIO, Texas 78249 United States	Attn:	Charlene Stubblefield
Phone	+1 979-731-8500	Title III	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Library 3rd Floor 307N
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1208	
Contract Number - Line	<i>no value</i>	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\_Vendor\_Cont...

UBEO\_Printer\_Orde...

**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 15	HP Latex F Series 700W Printer Qty 2 built in the price	Y0U23F#B1K	EA	22,995.00 USD	2 EA	45,990.00 USD
2 of 15	9TL91A#B1KHP Latex 64 Cutting Solution	9TL91A#B1K	EA	6,195.00 USD	2 EA	12,390.00 USD
3 of 15	U23KFEHP Installation Service w/Operator Training for HP Latex 700W and 800WSeries (2 days onsite)	U23KFE	EA	2,500.00 USD	2 EA	5,000.00 USD
4 of 15	U9ZU2EHP Installation Service for Latex Cutting Solutions	U9ZU2E	EA	699.00 USD	2 EA	1,398.00 USD
5 of 15	HP 5 years Next Business Day Onsite Hardware support w/DMRfor HP Latex700 W Printer	U22NLE	EA	12,594.00 USD	2 EA	25,188.00 USD
6 of 15	HP 5 year Next Business Day Onsite Hardware Support for Latex Cutting Solutions	UA0B4E	EA	1,114.00 USD	2 EA	2,228.00 USD
7 of 15	HP 832M 1L White Latex Ink Cartridge	4UV92A	EA	147.00 USD	4 EA	588.00 USD
8 of 15	HP 832M 1L Black Latex Ink Cartridge	4UV21A	EA	147.00 USD	4 EA	588.00 USD
9 of 15	HP 832M 1L Cyan Latex Ink Cartridge	4UV22A	EA	147.00 USD	4 EA	588.00 USD
10 of 15	HP 832M 1L Magenta Latex Ink CartridgeYN	4UV23A	EA	147.00 USD	4 EA	588.00 USD
11 of 15	HP 832M 1L Yellow Latex Ink Cartridge	4UV24A	EA	147.00 USD	4 EA	588.00 USD
12 of 15	HP 832M 1L Lt Cyan Latex Ink Cartridge	4UV25A	EA	147.00 USD	4 EA	588.00 USD
13 of 15	HP 832M 1L Lt Magenta Latex Ink Crtg	4UV26A	EA	147.00 USD	4 EA	588.00 USD

14 of 15	HP 832M 1L Optimizer Latex Ink Cartridge	4UV27A	EA	147.00 USD	4 EA	588.00 USD
15 of 15	HP 832M 1L Overcoat Latex Ink Cartridge	4UV28A	EA	147.00 USD	4 EA	588.00 USD
						<b>Total 97,486.00 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</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>