

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 24, 2024	AB0883122	1	Feb 28, 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:		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	
Supplier Name	UBEO LLC	Delivery Address	
Address	4560 LOCKHILL SELMA STE 100 SAN ANTONIO, Texas 78249 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 979-731-8500	Attn:	Charlene Stubblefield
FOB / FREIGHT	Destination	Title III	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Library 3rd Floor 307N
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1208	
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

PVAMU_Vendor_Cont...

UBEO_Printer_Orde...

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 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 800W Series (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
Total						97,486.00 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