



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.
Apr 24, 2024	AB0911598	0
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:	Margit Beasley	
Email:	MABEASLEY@PVAMU.EDU	
Phone:	+1 936-261-1650	

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	COMMONWEALTH COMPUTER CO		
Address	24165 IH 10 W STE 217-616 SAN ANTONIO, Texas 78257 United States		
Phone	+1 210-698-3825		
FOB / FREIGHT	Destination		
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	DIR-TSO-3763		
Contract Number - Line	<i>no value</i>		
Quote number			
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

US_Quote_30001749...

DIR-TSO-3763 Del...

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	Precision 7960 Tower	N/A	EA	6,100.00 USD	3 EA	18,300.00 USD
2 of 5	Dell Premier Multi-device Wireless Keyboard and Mouse-KM7321W	N/A	EA	58.00 USD	3 EA	174.00 USD
3 of 5	Precision 7960 Tower	N/A	EA	7,080.00 USD	3 EA	21,240.00 USD
4 of 5	Dell Premier Multi-device Wireless Keyboard and Mouse KM7321W	N/A	EA	58.00 USD	3 EA	174.00 USD
5 of 5	Dell Ultrasharp 32 4K USB-C Hub Monitor- U3223QE, 90.01 cm	N/A	EA	600.00 USD	6 EA	3,600.00 USD
		Total		43,488.00 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>