



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.
Aug 6, 2024	AB0942530	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:	Michael Simms	
Email:	MLSIMMMS@PVAMU.EDU	
Phone:	+1 936-261-1935	

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	APPLE INC	Delivery Address	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, Texas 787276524 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-269-4980	Attn:	Ericka Abrams
Fax	+1 888-778-1036	Cooperative Extension Program c/o Central Receiving Warehouse Room	
FOB / FREIGHT	Destination	1178 Reda Bland Evans St MS 2001	
Pre-Pay & Add	No	Prairie View, TX 77446	
Payment Terms	0, Net 30	United States	
Contract Number - Header	Choice Partners Agreement #23/036SG-01	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Apple Quote for M...
Choice Partners A...

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 4	10.2-inch iPad Wi-Fi 64GB-Space Gray (Packaged in a 10-pack), Logitech Rugged Combo 3 case, w/ 3YR AppleCare+for Schools (no service fees)	BSPD2LL/A	EA	4,329.50 USD	12 EA	51,954.00 USD
2 of 4	10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack)Part Number: MK2Y3LL/AQuantity: 120	MK2Y3LL/A	EA	0.00 USD	120 EA	0.00 USD
3 of 4	3-Year AppleCare+ for Schools - iPad (no service fees)Part Number: S7831LL/AQuantity: 120	S7831LL/A	EA	0.00 USD	120 EA	0.00 USD
4 of 4	Logitech Rugged Combo 3 Case with Integrated SmartConnector Keyboard for 10.2-inch iPad (7th, 8th & 9th generation) - BluePart Number: HNMA2ZM/AQuantity: 120	HNMA2ZM/A	EA	0.00 USD	120 EA	0.00 USD
				Total	51,954.00 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>