

**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 16, 2026	AB1114550	1	Jan 16, 2026
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
<b>Customer Contact:</b>			
Name:	Marilyn Decuir		
Email:	MSDECUIR@PVAMU.EDU		
Phone:	+1 936-261-3562		

**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	<b>Delivery Address</b>	
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:	Marilyn Decuir
FOB / FREIGHT	Destination	VP Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	DIR-CPO-5792	Room	A.I. Thomas Suite 102 Room 10
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1100	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****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
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1 of 8	Sl# C2F606 Dell Pro Slim Plus QBS1250	1	EA	1,168.41 USD	5 EA	5,842.05 USD
2 of 8	Sl# C2F606 Dell Pro 14 Plus PB14250	2	EA	1,446.33 USD	5 EA	7,231.65 USD
3 of 8	Dell Pro Max 16 Plus MB16250	3	EA	3,044.65 USD	1 EA	3,044.65 USD
4 of 8	Sl# C2F606 Dell Latitude 7350 Detachable	4	EA	1,689.84 USD	1 EA	1,689.84 USD
5 of 8	Latitude 7350 Detachable Collaboration Keyboard andActive Pen - US English	5	EA	153.56 USD	1 EA	153.56 USD
6 of 8	Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor -	6	EA	586.73 USD	1 EA	586.73 USD
7 of 8	Dell Pro 34 Plus Video Conferencing Monitor - P3424WEB	7	EA	472.12 USD	1 EA	472.12 USD
8 of 8	Dell Pro 24 Plus Monitor - P2425H	8	EA	124.50 USD	6 EA	747.00 USD
Total						<b>19,767.60 USD</b>

**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