

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
Mar 31, 2026	AB1146992	1	Apr 1, 2026
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	
rsr - Randle, Rodrick	rsrandle@pvamu.edu	936.261.2880	
Customer Contact:			
Name:		Crystal Edwards	
Email:		CJEDWARDS@PVAMU.EDU	
Phone:		+1 713-797-7064	

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	1 INFINITE LOOP CUPERTINO, California 95014 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-674-6569	Attn:	Antonea' Jackson/DeShawn Jenkins
FOB / FREIGHT	Destination	College of Nursing	Room
Pre-Pay & Add	No	6436 Fannin St	Houston, TX 77030
Payment Terms	0, Net 30	United States	
Contract Number - Header	23/036SG-01	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		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
1 of 6	14-inch MacBook Pro: Apple M5 chip -Space Black	MJ3D4LL/A	EA	1,999.00 USD	7 EA	13,993.00 USD

2 of 6	3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)	SD6M2LL/A	EA	209.00 USD	7 EA	1,463.00 USD
3 of 6	16-inch MacBook Pro: Apple M4 Max chip with 14-core CPU and 32-core GPU, 36GB, 1TB SSD - Silver	Z1MW	EA	3,599.00 USD	2 EA	7,198.00 USD
4 of 6	3-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)	SD6W2LL/A	EA	289.00 USD	2 EA	578.00 USD
5 of 6	11-inch iPad Pro Wi-Fi 256GB with standard glass - Space Blac	MDWK4LL/A	EA	899.00 USD	9 EA	8,091.00 USD
6 of 6	3-Year AppleCare+ for Schools iPad Pro 11-inch (M4/M5)	SMFR2LL/A	EA	169.00 USD	9 EA	1,521.00 USD
Total					32,844.00 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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>