

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 8, 2026	AB1176474	1	Jun 8, 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:		Wylene Miles	
Email:		WYMILES@PVAMU.EDU	
Phone:		+1 936-261-3607	

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.

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: DELL MARKETING LP Address: ONE DELL WAY ROUND ROCK, Texas 78682 United States FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: DIR-CPO-5792 Contract Number - Line: <i>no value</i> Quote number:	Delivery Address TAMUS Member: 05-Prairie View A&M University (05) Attn: Wylene Miles College Admin-Education c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 2400 Prairie View, TX 77446 United States Delivery Information 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

1 of 3	SI# C2F606 Dell Pro 14 Plus PB14250	n/a	EA	2,460.00 USD	6 EA	14,760.00 USD
2 of 3	SI# C2F606 Dell Pro 14 PC14250	n/a	EA	1,490.00 USD	3 EA	4,470.00 USD
3 of 3	Dell Pro P 27 Monitor - P2726H	n/a	EA	141.00 USD	9 EA	1,269.00 USD
Total					20,499.00 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>