

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
Jul 2, 2026	AB1187932	1	Jul 3, 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	
tdj - Jones, Tyra	tydjones@pvamu.edu	936.261.1900	
Customer Contact:			
Name:		Stephanie Mcdonald	
Email:		SAMCDONALD@PVAMU.EDU	
Phone:			

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	MOTOROLA SOLUTIONS INC	Delivery Address	
Address	500 W MONROE ST CHICAGO, Illinois 60661 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-578-0059	Attn:	Rosita Oliver
FOB / FREIGHT	Destination	University Police	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	36142 Owens Rd., Prairie View, TX 77446
Contract Number - Header	9000 - DIR-CPO-5433	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1430	
Quote number		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
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1 of 8	M500 Interview System 1 Dome & 1 Covert Cameras, APC 0851	WGB-0735A	EA	6,547.50 USD	2 EA	13,095.00 USD
2 of 8	5Y Essential MIRS, APC 0854. Video Manager EL or EX: Video Evidence Management.	LSV07S05256A	EA	797.40 USD	2 EA	1,594.80 USD
3 of 8	Video Manager EL Cloud, Annual Unlimited Storage per IN Car Video System with 2 Cameras, APC 0696	WGC02002	EA	4,195.35 USD	2 EA	8,390.70 USD
4 of 8	In Car/Interview Room Mobile Video Installation, APC 9887	LSV07Q04324A	EA	3,971.43 USD	1 EA	3,971.43 USD
5 of 8	FY27 - June 2027 - Year 2 Subscription Fee	N/A	EA	1,997.10 USD	1 EA	1,997.10 USD
6 of 8	FY28 - June 2028 - Year 3 Subscription Fee	N/A	EA	1,997.10 USD	1 EA	1,997.10 USD
7 of 8	FY29 - June 2029 - Year 4 Subscription Fee	N/A	EA	1,997.10 USD	1 EA	1,997.10 USD
8 of 8	FY30 - June 2030 - Year 5 Subscription Fee	N/A	EA	1,997.10 USD	1 EA	1,997.10 USD
Total				35,040.33 USD		

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