

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 8, 2026	AB1190029	1	Jul 9, 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:	Evan Smith		
Email:	EWSMITH@PVAMU.EDU		
Phone:	+1 936-261-5151		

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	Delivery Address	
Address	ONE DELL WAY ROUND ROCK, Texas 78682 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Ryan Harris
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	DIR-CPO-5792	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2008	
		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 7	Dell Pro 14 Plus PB14255	n/a	EA	1,300.00 USD	15 EA	19,500.00 USD
	Manufacturer Name Dell					
2 of 7	Dell Pro 27 Adjustable Stand Monitor - E2726HS	n/a	EA	99.00 USD	15 EA	1,485.00 USD
	Manufacturer Name Dell					
3 of 7	Dell 14-16 EcoLoop Backpack - CP3724	n/a	EA	17.00 USD	15 EA	255.00 USD
	Manufacturer Name Dell					
4 of 7	Dell Pro 7 Slim Keyboard and Mouse - KM726 - US English	n/a	EA	51.00 USD	15 EA	765.00 USD
	Manufacturer Name Dell					
5 of 7	Dell Pro Wireless Headset - WL3024	n/a	EA	80.00 USD	15 EA	1,200.00 USD
	Manufacturer Name Dell					
6 of 7	Dell Pro 5 Webcam 2K - WB526	n/a	EA	73.00 USD	15 EA	1,095.00 USD
	Manufacturer Name Dell					
7 of 7	Dell Pro Thunderbolt 4 Smart Dock SD25TB4	n/a	EA	220.00 USD	15 EA	3,300.00 USD
	Manufacturer Name Dell					
Total					27,600.00 USD	

Billing Information	Billing Address
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.	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