

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 16, 2026	AB1193303	1	Jul 16, 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Craig Warner		
Email:	CAWARNER@PVAMU.EDU		
Phone:	+1 936-261-5152		

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	PCS TELECOM INC	Delivery Address	
Address	1726 RICHEY ST PASADENA, Texas 77502 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-469-3367	Attn:	Craig Warner
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 30	Room	Reception Area
Contract Number - Header	TIPS 200901	620 EE O'Banion St	
Contract Number - Line	<i>no value</i>	MS 2008	
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.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 10	Confidence Monitors and AV cable adjustments.Confidence Monitors	na	EA	3,466.80 USD	2 EA	6,933.60 USD
2 of 10	43in BEFX-H Series Crystal UHD Display, 300 nit, 16/7	na	EA	422.55 USD	2 EA	845.10 USD
3 of 10	Custom whip to connect AV floor box	na	EA	60.75 USD	2 EA	121.50 USD
4 of 10	installation of Dual Receptacle (non dedicated)	na	EA	375.00 USD	2 EA	750.00 USD
5 of 10	Reroute cables and reterminate for confidence monitors	na	EA	250.00 USD	2 EA	500.00 USD
6 of 10	Installation of Dual cat 6 DATA Drops (Non Standard install)	na	EA	675.00 USD	2 EA	1,350.00 USD
7 of 10	Installation of AV Cable (3) from Amp Rack to floor box SC (confidence monitor)	na	EA	364.50 USD	3 EA	1,093.50 USD
8 of 10	Miscellaneous Materials	na	EA	675.00 USD	1 EA	675.00 USD
9 of 10	Freight	na	EA	1,024.00 USD	1 EA	1,024.00 USD
10 of 10	labor cost	na	EA	5,567.00 USD	1 EA	5,567.00 USD
Total					18,859.70 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