

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 23, 2026	AB1196618	1	Jul 23, 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		

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	APPLE INC	Delivery Address	
Address	ATTN: APPLE EDU SALES SUPPORT 12545 RIATA VISTA CIRCLE MAIL STOP 1983ED AUSTIN, Texas 787276524 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-269-4980	Attn:	Ryan Harris
Fax	+1 888-778-1036	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Choice Partners #23/036SG-01	MS 2008	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		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 6	13-inch iPad Pro Wi-Fi 256GB with standard glass - Space Black	MDYJ4LL/A	EA	1,399.00 USD	8 EA	11,192.00 USD
	Manufacturer Name Apple					
2 of 6	3-Year AppleCare+ for Schools iPad Pro 13-inch (M4/M5)	SMFV2LL/A	EA	209.00 USD	8 EA	1,672.00 USD
	Manufacturer Name Apple					
3 of 6	Apple Pencil Pro	MX2D3AM/A	EA	119.00 USD	8 EA	952.00 USD
	Manufacturer Name Apple					
4 of 6	Magic Keyboard for iPad Pro 13-inch (M5) - US English - Black	MWR53LL/A	EA	329.00 USD	8 EA	2,632.00 USD
	Manufacturer Name Apple					
5 of 6	iPad mini Wi-Fi 128GB - Space Gray	MXN63LL/A	EA	549.00 USD	2 EA	1,098.00 USD
	Manufacturer Name Apple					
6 of 6	3-Year AppleCare+ for Schools -iPad / iPad Air / iPad mini	S7743LL/A	EA	89.00 USD	2 EA	178.00 USD
	Manufacturer Name Apple					
Total					17,724.00 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