

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 8, 2026	AB1218213	2	Sep 15, 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	ELECTRA LINK INC	Delivery Address	
Address	12217 WATERS PARK RD AUSTIN, Texas 78759 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 512-835-6475	Attn:	Wylene Miles
Fax	+1 281-350-6096	College Admin-Education	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-CPO-4783	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2400	
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 13	RP05 Series 65" UHD 4K Touchscreen Commercial (Room 202A & 202B)	RP6505	EA	3,198.00 USD	2 EA	6,396.00 USD
2 of 13	BenQ OPS Slot-in PC, Core-i7 (Room 202A and 202B)	6613639	EA	1,646.30 USD	2 EA	3,292.60 USD
3 of 13	Universal Scissor Mount for 39-85"+ Displays - Black (Room 202A and 202B)	STS650	EA	347.67 USD	2 EA	695.34 USD
4 of 13	Board AI camera	DV01K	EA	684.00 USD	2 EA	1,368.00 USD
5 of 13	InstaShare Button	TWY31	EA	389.00 USD	4 EA	1,556.00 USD
6 of 13	RP05 Series 75" UHD 4K Touchscreen Commercial (Room 104)	RP7505	EA	3,851.00 USD	1 EA	3,851.00 USD
7 of 13	BenQ OPS Slot-in PC, Core-i7 (Room 104)	6613639	EA	1,646.30 USD	1 EA	1,646.30 USD
8 of 13	Universal Scissor Mount for 39-85"+ Displays - Black (Room 104)	STS650	EA	347.67 USD	1 EA	347.67 USD
9 of 13	Board AI camera	DV01K	EA	684.00 USD	1 EA	684.00 USD
10 of 13	InstaShare Button	TWY31	EA	389.00 USD	2 EA	778.00 USD
11 of 13	Cabling, Connectors, and Hardware	n/a	JA	150.00 USD	1 JA	150.00 USD
12 of 13	A/V Installation Labor	n/a	JA	4,250.00 USD	1 JA	4,250.00 USD
13 of 13	Expense Charge	n/a	JA	1,340.00 USD	1 JA	1,340.00 USD
Total					26,354.91 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

Billing Address

Prairie View A&M University-
Accounts Payable

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.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States