

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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 24, 2018	AB0345208	1	Aug 21, 2018
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	
bsd - Davis, Brandon	bsdavis@pvamu.edu	934.236.1914	
Customer Contact:			
Name:	Mary Daniels		
Email:	MJDANIELS@PVAMU.EDU		
Phone:	+1 936-261-9961		

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	TEC SOLUTIONS INC	Delivery Address	
Address	PO BOX 218984 HOUSTON, TX 77218 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-395-4940	Attn:	Chang Duan
Fax	+1 281-391-1113	Mechanical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	105
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2500	
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

Shipping Instructions

Attachments for supplier

REVISED DUAN Prai...
PURCHASING TERMS ...
ADDITIONAL TERMS ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Strain Gauge Trainer	SM1009	EA	6,950.00 USD	2 EA	13,900.00 USD
2 of 5	Optional Tension Specimens	SM1009A	EA	1,530.00 USD	2 EA	3,060.00 USD
3 of 5	Free and Forced Vibrations	TM1016	EA	31,975.00 USD	1 EA	31,975.00 USD
4 of 5	Option:VDAS (Bench Mounted Version)	VDAS-B	EA	2,270.00 USD	1 EA	2,270.00 USD
5 of 5	Optional Installation If Desired	NA	NTE	950.00 USD	1 NTE	950.00 USD
Total						52,155.00 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 abvondorhelp@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
Mail Stop 1311
Prairie View, TX 77446-0519
United States