

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
Feb 12, 2018	AB0348582	1	Apr 25, 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	
amb - Barnes, Anthony	ambarnes@pvamu.edu	936.261.1964	
Customer Contact:			
Name:	Virginia Schild		
Email:	VRSCHILD@PVAMU.EDU		
Phone:	+1 936-261-9102		

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	UCS INC	Delivery Address	
Address	511 HOFFMAN RD LINCOLN TON, NC 28093 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Virginia Schild
Pre-Pay & Add	No	Athletics	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	217
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number	Buyboard # 502-16	MS 1500	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TX BUYBOARD CONTRACT ID: 5502-16

Attachments for supplier

UCS Price Quote T...

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 11	UCS Hurdle Dolly Holds 10	526-1510	EA	279.00 USD	2 EA	558.00 USD
2 of 11	UCS International Series Hurdles w Weight Selector 47" Boards	505-3027	EA	170.00 USD	20 EA	3,400.00 USD
3 of 11	Hurdle Screen Charge per board	505-scrn	EA	0.00 USD	20 EA	0.00 USD
4 of 11	UCS lane Marker for Lanes 1-8	569-2208	EA	800.00 USD	1 EA	800.00 USD
5 of 11	UCS Team Bench 15' with back rest and custom graphic Purple	525-1215CG	EA	975.00 USD	6 EA	5,850.00 USD
6 of 11	UCS Starters Rostrum	569-3450	EA	932.00 USD	1 EA	932.00 USD
7 of 11	UCS Grand Pix Starting Blocks	715-1500	EA	298.00 USD	8 EA	2,384.00 USD
8 of 11	UCS Starting Block Caddy - Holds 10	526-4100	EA	960.00 USD	1 EA	960.00 USD
9 of 11	Long Jump Indicator Board 16'-30'	569-2160	EA	750.00 USD	1 EA	750.00 USD
10 of 11	Triple Jump Indicator Board 42'-56'	5692170	EA	750.00 USD	1 EA	750.00 USD
11 of 11	Freight	n/a	EA	850.00 USD	1 EA	850.00 USD
Total					17,234.00 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>