

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
Mar 1, 2018	AB0352160	1	Nov 19, 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	
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932	
Customer Contact:			
Name:	Adriane Veals		
Email:	ALVEALS@PVAMU.EDU		
Phone:	+1 936-261-1387		

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	GT DISTRIBUTORS INC	Delivery Address	
Address	2545 BROCKTON DR STE 100 AUSTIN, TX 78758 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-282-8310	Attn:	Adriane Veals
Fax	+1 800-480-5845	University Police	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Rm 107
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1430	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	Buyboard 514-17	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Prairieview A&M ...
 PURCHASING TERMS ...
 Procurement Text ...

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 2	Body armor. P/N: PTA-SHIFT360 - PACK SHIFT 360 SB12 Package TMWIncludes: SHIFT360 Plate Carrier w/Traditional MOLLE & VELCRO, (2)4400 Level 4 Rifle Plates, (2) IDPanels & Carry Bag.Carrier Color: BLACKID Letter ColoQuote#QTE0082315	1	EA	507.00 USD	32 EA	16,224.00 USD
2 of 2	PTA-SHIFT360 - PACKSHIFT 360 SB12 w/ AWS & VELCRO. Includes: S360 Carrier w/ AWS &VELCRO Closure, Padded Shoulders,(2) 2014G Level 4 Plates, ID Panels,M4 Pouch, Medic Pouch & Carry Bag.Carrier Color: RANGER GREENID Letter Colo	1	EA	800.00 USD	7 EA	5,600.00 USD
Total						21,824.00 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@tam.u.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>