Fax Page 1 of 2

## **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 8, 2018	AB0353426	2	Mar 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
amb - Barnes, Anthony	ambarnes@pvamu.edu	936.261.1964
Customer Contact:		
Name:	Daron White	

DAWHITE@PVAMU.EDU Email:

Phone: +1 936-261-1746

## **Order acceptance instructions:**

PO Clauses

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

Supp	lier Information	Deliv	very Information
Supplier Name Address Phone FOB / FREIGHT	TERRA NOVA CONSULTING INC 12520-A1 WESTHEIMER RD BOX 246 HOUSTON, TX 77077 US +1 832-202-2524 Destination	Delivery Address  TAMUS Member: Attn: Risk Mgmt & Safety c/o Central Receiving Warehouse	05-Prairie View A&M University (05) Univeristy OH Program
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 no value no value TXMAS-13-8990100	Room 1178 Reda Bland Evans St MS 1310 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	Harrington Science Bldg. Rm. 104
	Notas	Ship Via	Best Carrier-Best Way

Fax Page 2 of 2

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	<<<<<<< < < < < < < LINE N	/ODIFIED >>	.>>>>>	>>>>>	>>>>>	
	Blanket Order for Limited Industrial Hygiene Investigations/Environmental Services in E & G Bldgs.*Added \$4000 to blanket (3/21/18)	n/a	LO	10,000.00 USD	1 LO	10,000.00 USD
2 of 2	Blanket Order for Limited Industrial Hygiene Investigations/Environmental Services in Non E & G Bldgs.	n/a	LO	6,000.00 USD	1 LO	6,000.00 USD
		'		Total	16,00	0.00 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 abvendorhelp@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  Mail Stop 1311  Prairie View, TX 77446-0519  United States