

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
May 10, 2018	AB0365395	1	Sep 14, 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:	Yadira Perez		
Email:	YAPEREZ@PVAMU.EDU		
Phone:	+1 936-261-3443		

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	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	1113 AVE B KATY, TX 77493 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-445-1088	Attn:	Yadira Perez
Fax	+1 281-391-1113	Title III	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Delco 110
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1208	
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

715-18-Smart Grid...
 Ts and Cs.pdf
 ADDITIONAL TERMS ...
 HUB Subcontractin...

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 3	Smart Grid Lab - Power with Brains, 9 Mobile Workstations - Smart Grid Trainer and 7 Supplementary Workstations to Workstations 1 & (ESG 1).	None	LO	458,945.00 USD	1 LO	458,945.00 USD
2 of 3	Packing fee	None	EA	8,380.00 USD	1 EA	8,380.00 USD
3 of 3	Transportation fee	None	EA	11,175.00 USD	1 EA	11,175.00 USD
Total						478,500.00 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 abvendorhelp@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