

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
Jul 12, 2018	AB0377451	1	Mar 14, 2019
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	
mls - Simms, Michael mlsimms@pvamu.edu 936.261.1932			
Customer Contact:			
Name:		Sarah Wiemken	
Email:		SAWIEMKEN@PVAMU.EDU	
Phone:		+1 936-261-9354	

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	CASE SYSTEMS INC	Delivery Address	
Address	3880 GREENHOUSE RD STE 304 HOUSTON, TX 77084 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 949-268-1865	Attn:	Sarah Wiemken
Fax	+1 949-268-1873	Telecommunications	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Harrington Science Rm 311
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1460	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number	Proposal# Q-012218-1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

Quote CASE SYSTEM...

Procurement Text ...

PURCHASING 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 4	COMPLETE 1B FACEPLATE W/Existing AC powerELECTRONICS, Power supply converter, back up battery, G100 Radio,Wireless Antenna, Blue Strobe LightATT Connection required Provided by Customer	6040-0708-03	LO	2,725.00 USD	36 LO	98,100.00 USD
2 of 4	Installation Electronic kit into Code Blue Tower	7000-0200	EA	300.00 USD	36 EA	10,800.00 USD
3 of 4	Freight ShippingPrice can change due to the Quantity and Current Fright Changes.	9900-0001	EA	75.00 USD	36 EA	2,700.00 USD
4 of 4	Yearly Full-Service Maintenance & Monitoring Includes:LiftKeeper Monitoring Daily Health checkWarranty - 1-year Warranty for all parts, labor, maintenance agreementand monitoring software.Additional 2-year Warranty on all parts and software, incl	8000-0007	EA	0.00 USD	36 EA	0.00 USD
Total						111,600.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>