



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.
Jul 31, 2018	AB0381809	0
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:	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	TRIUMPH CABLING SYSTEMS LLC	Delivery Address	
Address	17130 GROESCHKE RD HOUSTON, TX 77084 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-465-9988	Attn:	Sarah Wiemken
FOB / FREIGHT	Destination	Telecommunications	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Harrington Science Rm 311
Contract Number - Header	DIR-TSO-3725	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1460	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

SR Collins Single...

FEDERAL TERMS AND...

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 13	24 Strand Singlemode Plenum Armored Cable	024E88-33131-A3	FT	0.00 USD	1,800 FT	0.00 USD
2 of 13	SM Connectors - LC	95-201-98-SP	EA	0.00 USD	192 EA	0.00 USD
3 of 13	24 Port SM Adapter Panel	CCH-CP24-A9	EA	0.00 USD	8 EA	0.00 USD
4 of 13	2U Fiber Enclosure	CCH-02U	EA	0.00 USD	4 EA	0.00 USD
5 of 13	4U Fiber Enclosure	CCH-04U	EA	0.00 USD	1 EA	0.00 USD
6 of 13	SM Fiber Patch Cords	040402G5120003M	EA	0.00 USD	96 EA	0.00 USD
7 of 13	Fiber Testing	General	EA	0.00 USD	96 EA	0.00 USD
8 of 13	Fire Seal	SSP100	EA	0.00 USD	1 EA	0.00 USD
9 of 13	Project Management	General	EA	0.00 USD	1 EA	0.00 USD
10 of 13	Core Wall and Lift	General	EA	0.00 USD	1 EA	0.00 USD
11 of 13	Sleeves	fs400	EA	0.00 USD	2 EA	0.00 USD
12 of 13	Materials and Expenses	1	EA	14,935.56 USD	1 EA	14,935.56 USD
13 of 13	Total Labor Costs	2	EA	5,823.00 USD	1 EA	5,823.00 USD
Total					20,758.56 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

Billing Address

Prairie View A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to Payables@pvamu.edu
 P.O. Box 519

cXML, CSV or PO flip through the supplier portal, e-mail
abvendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Mail Stop 1311
Prairie View, TX 77446-0519
United States