



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 28, 2019</b>	<b>AB0423345</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
bsd - Davis, Brandon	bsdavis@pvamu.edu	936-261-1914
<b>Customer Contact:</b>		
Name:	Sharon Barnes	
Email:	SDBARNES@PVAMU.EDU	
Phone:	+1 936-261-1518	

**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.

**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	AMERICAN CHEMICAL SOCIETY	<b>Delivery Address</b>	
Address	PO BOX 57136 WASHINGTON, DC 200370136 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 202-872-4363	Attn:	Sharon D. Barnes
Fax	+1 202-872-6067	Library	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Rm. 111
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	Term Agreement on file	MS 1040	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number	1118721	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**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	ACS ALL PUBLICATIONS PACKAGE (1/1/19 - 12/31/19)	1118721.1	EA	35,728.00 USD	1 EA	35,728.00 USD

2 of 2	ACS LEGACY ARCHIVES (1/1/19 - 12/31/19)	1118721.2	EA	5,730.00 USD	1 EA	5,730.00 USD
				Total	<b>41,458.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a>                      P.O. Box 519                      MS 1311                      Prairie View, TX 77446-0519                      United States</p>