



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 11, 2019	AB0442304	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
bsd - Davis, Brandon	bsdavis@pvamu.edu	936-261-1914
Customer Contact:		
Name:	Elouise Wilson	
Email:	ELWILSON@PVAMU.EDU	
Phone:	+1 936-261-3175	

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	TURNING TECH LLC	Delivery Address	
Address	255 W FEDERAL ST YOUNGSTOWN, OH 44503 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 866-746-3015	Attn:	Elouise Wilson
Fax	+1 330-259-7615	Biology	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	430
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2210	
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

Quote for Turning...

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	QT2 DEVICE	RCQR-02	EA	15.50 USD	187 EA	2,898.50 USD
2 of 4	TURNINGPOINT TREM INST LIC-36M	SVC-TPSUB-36-INST	EA	34.99 USD	300 EA	10,497.00 USD
3 of 4	SMALL BINDER FOR 36 QWERTY DEVICES	PKG-QT36	EA	0.00 USD	9 EA	0.00 USD
4 of 4	QT2 DEVICE	RCQR-02	EA	24.99 USD	113 EA	2,823.87 USD
Total					16,219.37 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
 MS 1311
 Prairie View, TX 77446-0519
 United States