



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 13, 2019</b>	<b>AB0457266</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:	Adriane Veals	
Email:	ALVEALS@PVAMU.EDU	
Phone:	+1 936-261-1387	

### 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	PREFERRED TECHNOLOGIES INC	<b>Delivery Address</b>	
Address	1414 WEDGEWOOD ST HOUSTON, TX 77093 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-442-0550	Attn:	Adriane Veals
Fax	+1 281-449-5597	University Police	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Rm 107
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	DIR-TSO-3632	MS 1430	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Memo 05132019-841...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	ALPR (EAST & WEST GATE)See Scope of work in proposal provided.	1	EA	99,363.33 USD	1 EA	99,363.33 USD

2 of 3	ALPR (ACC PHASE VIII)See Scope of work in proposal provided.	1	EA	28,815.55 USD	1 EA	28,815.55 USD
3 of 3	Campus Genetec Server See Scope of work in proposal provided.	1	EA	57,144.13 USD	1 EA	57,144.13 USD
				Total	<b>185,323.01 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>