

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 16, 2019	AB0457845	1	Jun 17, 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	
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935	
Customer Contact:			
Name:	Elissia Perry-Ferdinand		
Email:	EDPERRY@PVAMU.EDU		
Phone:	+1 936-261-1140		

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	ASCO EQUIPMENT CO ASSOCIATED SUPPLY CO INC DBA	Delivery Address	TAMUS Member: 05-Prairie View A&M University (05)
Address	1875 N EARL RUDDER BRYAN, TX 77803 US	Attn:	Frank Torres
Phone	+1 979-204-7422	Transportation Services	Transportation Ctr
FOB / FREIGHT	Destination	Room	1190 Reda Bland Evans St
Pre-Pay & Add	No		MS 1423
Payment Terms	0, Net 30		Prairie View, TX 77446
Contract Number - Header	<i>no value</i>		United States
Contract Number - Line	<i>no value</i>	Delivery Information	Required Delivery Date
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier**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 7	Maintenance and repair of Gator - Order# - SWO041783	N/A	JA	3,097.84	1 JA	3,097.84

				USD		USD
2 of 7	Maintenance and repair of Gator - Order# - SWO041785	N/A	JA	2,685.55 USD	1 JA	2,685.55 USD
3 of 7	Maintenance and repair of Gator - Order# - SWO041805	N/A	JA	2,850.67 USD	1 JA	2,850.67 USD
4 of 7	Maintenance and repair of Gator - Order# - SWO041814	N/A	JA	2,673.33 USD	1 JA	2,673.33 USD
5 of 7	Maintenance and repair of Gator - Order# - SWO041816	N/A	JA	2,781.06 USD	1 JA	2,781.06 USD
6 of 7	Maintenance and repair of John Deere Model 568 - Order# - SWO043791	N/A	JA	4,302.89 USD	1 JA	4,302.89 USD
7 of 7	Maintenance and repair of John Deer Model 567 - Order# - SWO043792	N/A	JA	2,553.46 USD	1 JA	2,553.46 USD
				Total		20,944.80 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