



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 Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 1, 2019	AB0461817	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
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

6-24-19 PVAMU Nur...

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	Category 6 UTP - Purple	10137364	FT	0.00 USD	26,000 FT	0.00 USD
2 of 13	Cat 6 Jack - Purple	61110-RP6	EA	0.00 USD	212 EA	0.00 USD
3 of 13	2 Port Surface Mount Box	41089-2WP	EA	0.00 USD	53 EA	0.00 USD
4 of 13	10ft Cat 6 Patch Cords - Purple	62460-10L	EA	0.00 USD	106 EA	0.00 USD
5 of 13	7ft Cat 6 Patch Cords - White	62460-10L	EA	0.00 USD	106 EA	0.00 USD
6 of 13	Copper Certification, Testing, and Labeling	General 1	EA	0.00 USD	106 EA	0.00 USD
7 of 13	Project Management	General 2	EA	28,430.02 USD	1 EA	28,430.02 USD
8 of 13	8' Hanger Wire	Wire	EA	0.00 USD	80 EA	0.00 USD
9 of 13	2" J-Hook	General 3	EA	0.00 USD	80 EA	0.00 USD
10 of 13	2" Split Sleeve	FSR-200	EA	0.00 USD	4 EA	0.00 USD
11 of 13	AP Install	General 4	EA	0.00 USD	53 EA	0.00 USD
12 of 13	Parking	General 5	EA	0.00 USD	12 EA	0.00 USD
13 of 13	Remove and Install Aps	General 6	EA	0.00 USD	31 EA	0.00 USD
Total					28,430.02 USD	

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>