



## 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.
<b>Aug 29, 2019</b>	<b>AB0477125</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>
Irw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
<b>Customer Contact:</b>		
Name:	Bainu Baweja	
Email:	BABAWEJA@PVAMU.EDU	
Phone:	+1 936-261-3944	

### 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	POOLSURE COMMERCIAL CHEMICAL PRODUCTS INC DBA	<b>Delivery Address</b>	
Address	1707 TOWNHURST DR HOUSTON, TX 77043 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-858-7665	Attn:	Bainu Baweja
FOB / FREIGHT	Destination	Student Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	Recreational Sports Gym
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1026	
Quote number		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Based on Quote attached

Attachments for supplier

Pool Sure Quote F...

#### PO Clauses

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Filter Media Change With laterals	1	EA	15,600.00 USD	1 EA	15,600.00 USD
2 of 2	National Filter Channel for Manway Gasket	2	EA	150.00 USD	2 EA	300.00 USD
Total						<b>15,900.00 USD</b>

**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