



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.
Oct 14, 2019	AB0489563	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:	Francine Ragston	
Email:	F_RAGSTON@YAHOO.COM	
Phone:	+1 936-261-9844	

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	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	Delivery Address	
Address	TEXAS CORRECTIONAL INDUSTRIES PO BOX 4013 HUNTSVILLE, TX 773424013 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 936-295-9126 ext. 1135	Attn:	Francine Ragston
Fax	+1 936-437-8679	College Admin-Engineering-Dean	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	342
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	TDJC	MS 2500	
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

20PVAMU033 Sales ...

Copy of PVAMU Com...

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 5	SX 7039K-78 BASIC RECTANGULAR WS - CRANK S Table	GSTR3072SSCRPNNN	EA	793.00 USD	9 EA	7,137.00 USD
2 of 5	5% INSTALLATION	N/A	EA	357.00 USD	1 EA	357.00 USD
3 of 5	1296 lb. @ \$0.25 / lb. FREIGHT	N/A	EA	324.00 USD	1 EA	324.00 USD
4 of 5	LXO Drafting Stool	425-60-848006	EA	365.00 USD	22 EA	8,030.00 USD
5 of 5	I/S COG Installation	425-60-848007	EA	15.00 USD	22 EA	330.00 USD
Total					16,178.00 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