



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.
Nov 5, 2019	AB0496302	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
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Michael Simms	
Email:	MLSIMMS@PVAMU.EDU	
Phone:	+1 936-261-1935	

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	SOUTHWEST MATERIALS HANDLING CO INC	Delivery Address	
Address	4719 ALMOND AVE DALLAS, TX 75247 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-283-4262	Attn:	Mr. Charles Washington
FOB / FREIGHT	Destination	Procurement & Disbursement Services	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Buyboard 577-18	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1311	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier One (1) unit in stock, One (1) unit shipping from Factory in 4-6 weeks.

Attachments for supplier

RK19-PVAMU-BIGFOO...

PO Clauses

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

No Collect Freight Charges Accepted		
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
239	Group Purchasing Education Programs	An Institution of Higher Education, as defined by Ed Code 61.003, may purchase materials, supplies or equipment through group purchasing programs, as defined by Texas. Education Code 51.9335.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Taylor Dunn Bigfoot 48V Electric Burden Carrier - AC Drive-48 Volt-8 Trojan 260 Amp hour (See quote attached for specifications)	none	EA	17,175.00 USD	2 EA	34,350.00 USD
Total						34,350.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>