| | Purchase Order | | | |
|---|---|---------------------|-----------------------|--|
| Prairie View A&M University | Purchase Order Date | PO/Reference No. | Revision No. | |
| Traine view Adm oniversity | Nov 19, 2019 | AB0500141 | original | |
| Sales Tax Exemption | Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. | | | |
| 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 | If not, please contact the Customer. Buyer Contact: | | | |
| A&M University. | Buyer | Buyer Email | Buyer Phone Number | |
| The laws of the State of Texas shall govern this Purchase Order. | ctd - Douglas, Corey | ctdouglas@pvamu.edu | 936.261.1935 | |
| Nember of the Texas A&M University System. | Customer Contact: | | | |
| | Name: | Caralita Solomon | | |
| | Email: | CYSOLOMON@PVAMU.EDU | | |
| | Phone: | +1 936-261-5043 | | |

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

| | Supp | lier Information | | | Delivery I | nformation | า | |
|--|---------------|--|--|--|---------------------|---------------|-------------------|---------------|
| Supplier NameCONTROLLED ENVIRONMENTS INCAddress572 S 5TH ST STE 2 PEMBINA, ND 58271 USPhone+1 800-363-6451FOB / FREIGHTDestinationPre-Pay & AddNoPayment Terms0, Net 30Contract Number - Headerno valueContract Number - Lineno valueQuote numberHeader | | CONTROLLED ENVIRONMENTS INC 572 S 5TH ST STE 2 PEMBINA, ND 58271 US +1 800-363-6451 Destination No 0, Net 30 no value | TAM Attn Coo Rese c/o 0 War Roo 1178 MS 2 Prain Unit Deliv | Delivery Address TAMUS Member: 05-Prairie View A&N Attn: Dr. T Kebrom Cooperative Agricultural Research Ctr c/o Central Receiving Varehouse Room 124 1178 Reda Bland Evans St MS 2008 Prairie View, TX 77446 United States Delivery Information Required Delivery Date | | | M University (05) | |
| | | Ship | Ship Via Best Carrier-Best Way | | | | | |
| PO Clauses Header | 001 | Notes No Collect Freight Neither COD nor Charges Accepted | to Sup | | lling charges w | ill be accept | ted. | |
| Line No. 1 of 1 | Product Descr | iption | | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |

| | | То | tal | 59,110.00 | USD |
|--|---|----|------------------|-----------|---------------|
| | I | | | | |
| Plant Growth ChamberControl System-Conviron CMP6060PLEASE REVIEW ATTACHMENT | | | 59,110.00 USD | | L10.00 JSD |

| Billing Information | Billing Address |
|---|---|
| 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. | 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 |