



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.
Dec 10, 2019	AB0504817	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:	Kimberly Rose	
Email:	KPROSE@PVAMU.EDU	
Phone:	+1 936-261-9830	

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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	2701 PALMER HWY TEXAS CITY, TX 77590 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-287-4666	Attn:	Mr. William Price
Fax	+1 800-724-0267	School of Architecture & Art	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	CNR-01248	MS 2100	
Contract Number - Line	Burgoon_EandI	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

Burgoon Company ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	18F316: - BAILEIGH INDUSTRIAL - TK36022315T Manual Box And Pan Brake BendingLength In. 96 Capacity of Mild Steel Gauge 12	N/A	EA	10,116.70 USD	1 EA	10,116.70 USD

	Finger Width In. 3456 Max. BoxDepth In. 6 Max. Lift of Beam In. 2 Steel					
2 of 5	32H820: - BIG JOE - TK36022316T Counterbalanced Rider Forklift Load Capacity 3500 lb.Lifting Height Max. 189 In. Lifting Height Min. 2 In. Fork Length 42 In. ForkWidth 4 In. Overall Length 76-12 In. Overall Width 42-78 In. Overall Height 85In. Load	N/A	EA	43,532.50 USD	1 EA	43,532.50 USD
3 of 5	48WE41: - DAYTON - TK36022317T Combination LatheMilling Machine Metal TurningMilling 1 Motor HP 1 Phase 115VAC Voltage 60 Hz Spindle Taper MT-4 MT-2M-10 Tailstock Taper MT-2 750 Watts	N/A	EA	4,513.65 USD	1 EA	4,513.65 USD
4 of 5	48WE42: - DAYTON - TK36022318T Floor Stand Heavy-Duty Steel Width In. 54 Depth In.21 Height In. 32 Fits Mfr. No. DAYTON P11 DAYTON P13	N/A	EA	647.13 USD	1 EA	647.13 USD
5 of 5	53ZA10: - BIG JOE - TK36022319T Stacker Load Capacity 3000 lb. Lifting Height Max. 128In. Lifting Height Min. 1 In. Fork Length 42 In. Fork Width 4 In. Base LegsInside Dim. 38 In. to 50 In. Base Legs Outside Dim. 46 In. to 58 In. OverallLength 65 I	N/A	EA	12,016.85 USD	1 EA	12,016.85 USD
Total						70,826.83 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