



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 12, 2019	AB0505526	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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Sharon Barnes	
Email:	SDBARNES@PVAMU.EDU	
Phone:	+1 936-261-1518	

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	AMERICAN CHEMICAL SOCIETY	Delivery Address	
Address	PO BOX 57136 WASHINGTON, DC 200370136 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 202-872-4363	Attn:	Sharon D. Barnes
Fax	+1 202-872-6067	Library	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	Rm. 111
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	no value	MS 1040	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number	Quote # 1093851-1 / Inv # 1131468	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	ACS All Publications Package (1/1/20 - 12/31/20)	N/A	EA	37,514.00 USD	1 EA	37,514.00 USD
2 of 6	ACS Legacy Archives Lease (1/1/20 - 12/31/20)	N/A	EA	5,902.00 USD	1 EA	5,902.00 USD

3 of 6	ACS All Publications Package (1/1/21 - 12/31/21)	N/A	EA	39,390.00 USD	1 EA	39,390.00 USD
4 of 6	ACS Legacy Archives Lease (1/1/21 - 12/31/21)	N/A	EA	6,079.00 USD	1 EA	6,079.00 USD
5 of 6	ACS All Publications Package (1/1/22 - 12/31/22)	N/A	EA	41,359.00 USD	1 EA	41,359.00 USD
6 of 6	ACS Legacy Archives Lease (1/1/22 - 12/31/22)	N/A	EA	6,261.00 USD	1 EA	6,261.00 USD
				Total	136,505.00 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