



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 8, 2020	AB0531694	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:	Anita Green	
Email:	AIGREEN@PVAMU.EDU	
Phone:	+1 936-261-5105	

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.

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	SAMSUNG NEUROLOGICA CORP DBA	Delivery Address	
Address	14 ELECTRONICS AVE DANVERS, MA 01923 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 520-548-1060	Attn:	Anita Green
FOB / FREIGHT	Destination	Cooperative	
Pre-Pay & Add	No	Agricultural Research	
Payment Terms	0, Net 30	Ctr	
Contract Number - Header	Quote #8000, Rev. A	JH & Mary Jones Bldg	
Contract Number -	<i>no value</i>	Room	IGRC
		620 EE O'Banion St	
		MS 2008	
		Prairie View, TX 77446	

Line	United States
Quote number	Delivery Information
	Required Delivery
	Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Ultrasound Equipment, please see attached quote.	123	EA	48,793.00 USD	1 EA	48,793.00 USD
Total						48,793.00 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