



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.
Apr 17, 2020	AB0533029	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
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937
Customer Contact:		
Name:	Mary Daniels	
Email:	MJDANIELS@PVAMU.EDU	
Phone:	+1 936-261-9961	

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	ACCUCODE INC	Delivery Address	
Address	850 E ARAPAHO #240 RICHARDSON, TX 75080 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 469-453-0136	Attn:	Dr. Jaejong Park
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	S.R. Collins Rm 324
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2500	
		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

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 5	Quote# 00005223; 50cc Spool Carbon Fiber Reinforcement Filament	CF-BA-50	EA	149.00 USD	15 EA	2,235.00 USD
2 of 5	800cc Spool Onyx Filament	F-MF-0001	EA	189.00 USD	15 EA	2,835.00 USD
3 of 5	Markforged Gen 2 X7	F-PR-3012	EA	69,000.00 USD	1 EA	69,000.00 USD
4 of 5	Installation and Training	INSTALLATION	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 5	Shipping	Shipping Handling	EA	600.00 USD	1 EA	600.00 USD
Total						77,670.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the

Billing Address

Prairie View A&M
University-Accounts

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.

Payable

***Do Not Mail

Invoices***

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States