5/1/2020	Fax			
	Purchase Order			
Prairie View A&M University	Purchase Order Date	PO/Reference No.	Revision No.	
Sales Tax Exemption	Apr 30, 2020	AB0534733	0	
Prairie View A&M University is exempt from state and municipal sales taxes under Chapter	Contact instructions for questions regarding this Purchase Order:			
20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use	If Buyer Contact information is listed below, please contact the Buyer.			
of the Prairie View A&M University.	If not, please contact the Customer.			
The laws of the State of Texas shall govern	Buyer Contact:			
this Purchase Order.	Buyer	Buyer Email	Buyer Phone Number	
Member of the Texas A&M University System.	ctd - Douglas, cto Corey	douglas@pvamu.edu	936.261.1935	
	Customer Contac	t:		
	Name:	Terra Williams		
	Email:	TNWILLIAMS@	PVAMU.EDU	
	Phone:	+1 936-261-22	210	

## **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		<b>Delivery Information</b>		
Supplier Name	PFEIFFER & SON LTD	<b>Delivery Address</b>		
Address	116 N 16TH ST LA PORTE, TX 77571 US	TAMUS Member:	05-Prairie View A&M University (05)	
Phone	+1 281-471-3664	Attn:	Terra Williams	
FOB / FREIGHT	Destination	Campus Planning &		
Pre-Pay & Add	No	Space Mgmt		
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	l	
Contract Number - Header	no value	Room	Harrington Science, Suite 102	
Contract Number - Line	no value	1178 Reda Bland Evans St MS 1300		

5/1/2020	Fax	
Quote number	Prairie View, TX	77446
	United States	
	Delivery Inforn	nation
	Required Delive	ery
	Date	
	Ship Via	Best Carrier-Best Way

## **Notes to Supplier**

## Shipping Instructions

Attachments for supplier

## 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 1	PVAMU Basketball - To Install 100A / 480V / 3P circuit from existing MCC to new panel	n/a	JA	18,835.00 USD	1 JA	18,835.00 USD
				Tota	l <b>18,8</b> 3	35.00 USD

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