

**Revised Purchase Order**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 6, 2020</b>	<b>AB0546964</b>	<b>2</b>	<b>Jul 9, 2020</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935	
<b>Customer Contact:</b>			
Name:	Mary Daniels		
Email:	MJDANIELS@PVAMU.EDU		
Phone:	+1 936-261-9961		

**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	US DIDACTIC INC	<b>Delivery Address</b>	
Address	52 RILEY ROAD STE 371 CELEBRATION, FL 347475420 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-440-5227	Attn:	Paul O. Biney
Fax	+1 888-440-0065	Mechanical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	102B
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2500	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Quote A2005041 Dr...

**PO Clauses**

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Quote # A2005041 / Boiling Heat Transfer Unit includes \$5,700.00 allowance for NRTL Evaluation	WL 220	LO	17,640.75 USD	1 LO	17,640.75 USD
2 of 2	PREPAYMENT OPTION 2 - 33% Payment with the Institution's Purchase Order; 33% Payment when Equipment is Packed and Ready to Ship from the Manufacturer; the Balance to be Paid 30 Days from Receipt of Equipment (NET30). NOTE: PREPAYMENTS MUST BE INVOICED.	N/A	EA	0.00 USD	1 EA	0.00 USD
<b>Total</b>						<b>17,640.75 USD</b>

Billing Information	Billing Address
<p>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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;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</p>