

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 17, 2022	AB0756653	1	Jan 7, 2023
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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Demetria Howard		
Email:	DJHOWARD@PVAMU.EDU		
Phone:	+1 936-261-3181		

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	FORT BEND BATTERY & SUPPLY	Delivery Address	
Address	2112 FIRST ST ROSENBERG, Texas 77471 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-342-1176	Attn:	Demetria Howard
Fax	+1 281-342-6432	Drew Complex	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	120
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	no value	MS 1001	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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	2023 EV1 6L- LONG TOP BLACK, HEADLIGHTS, TAILLIGHTS, BRAKELIGHTS, TURN SIGNALS, BLACK SEATS, MIRRORS, FOLD DOWN WINDSHIELD, BRUSHGUARD, DIGITAL SPEEDOMETER, STATE OF CHARGE METER, HORN, FLIP DOWN REAR SEAT KIT, GRAB BAR, 6 INCH FACTORY LIFT, MAG ALUMINU	N/A	EA	14,499.00 USD	1 EA	14,499.00 USD
2 of 2	EP-210-078 4+2 LV TONG ENCLOSURE BLACK 4+2 ENCLOSURE BLACK	N/A	EA	699.00 USD	1 EA	699.00 USD
Total						15,198.00 USD

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>