

**Revised Purchase Order****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.	Revision Date		
Jun 29, 2023	AB0825536	1	Aug 2, 2023		
<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>					
Buyer	Buyer Email	Buyer Phone Number			
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937			
<b>Customer Contact:</b>					
Name:	Rozenia Toney				
Email:	RDTONEY@PVAMU.EDU				
Phone:	+1 936-261-5123				

**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	
Delivery Address		Delivery Information	
Supplier Name	JAGER PRO INCORPORATED	TAMUS Member:	05-Prairie View A&M University (05)
Address	2900-A SMITH RD FORTSON, Georgia 31808 United States	Attn:	Rozenia Toney
Phone	+1 706-587-0252	Cooperative Extension Program	
FOB / FREIGHT	Destination	Carden-Waller	
Pre-Pay & Add	No	Room	133
Payment Terms	0, Net 30	250 EM Norris St	
Contract Number - Header	no value	MS 2001	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
<b>Delivery Information</b>		Required Delivery Date	
Header		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 2	1 Gate1 Control Box12 Rigid Panels13 Connecting Rods4GLV Live Video Camera Package- ATT	N/A	EA	5,000.00 USD	4 EA	20,000.00 USD
2 of 2	Shipping	N/A	EA	2,445.00 USD	1 EA	2,445.00 USD
						<b>Total 22,445.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>