

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
Feb 28, 2024	AB0894571	10	Dec 9, 2025
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:		Craig Warner	
Email:		CAWARNER@PVAMU.EDU	
Phone:		+1 936-261-5152	

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	C THOMSON SERVICES LLC	Delivery Address	
Address	17819 S US HWY 377 DUBLIN, Texas 76446 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 254-445-1818	Attn:	Craig Warner
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 30	Room	Reception Area
Contract Number - Header	<i>no value</i>	620 EE O'Banion St	
Contract Number - Line	<i>no value</i>	MS 2008	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

ORDER TO BE SHIPPED FOB DESTINATION
INVOICE REQUIRED FOR DEPOSIT

Attachments for supplier

PVAMU Est 413_Rev...

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 11	Vacuum Pump System- Milk Receiver-Milk Lines-Milk Pump and Delivery Lines- Milk Harvest Equipment, Cylinders/Meters-CIP System-Automatic Pipeline Washer-Wash Vat Assy-Auto ID System and SmartHerd Controller/Software	na	EA	115,446.0 4 USD	1 EA	115,446.0 4 USD
2 of 11	STON Mini Chiller, Plus Plate Cooler	na	EA	34,000.00 USD	1 EA	34,000.00 USD
3 of 11	Optional Equipment:-Milk Tank Chart Recorder	na	EA	15,000.00 USD	1 EA	15,000.00 USD
4 of 11	Labor to Install all equipment	na	EA	74,800.00 USD	1 EA	74,800.00 USD
5 of 11	Travel Costs	na	EA	12,000.00 USD	1 EA	12,000.00 USD
6 of 11	Pasteurizer, 40 Gal, Plus Plate and Frame	na	EA	30,000.00 USD	1 EA	30,000.00 USD
7 of 11	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Sampler Assy, Butterfat (Qty of 6ea ordered)	na	EA	960.96 USD	1 EA	960.96 USD
8 of 11	<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>					
	Pulse MD, LCD, KIT (Qty of 6 ea ordered)	na	EA	5,293.00 USD	1 EA	5,293.00 USD
9 of 11	10 HP VFD, Plus Transducer For VAC PUMP, Installed	na	EA	8,500.00 USD	1 EA	8,500.00 USD
10 of 11	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	Parker & Parker Services 180ea -- Labor to run and hook up electrical for chiller, continue wiring for vacuum, tank controls, takeoffs and other misc electrical hookups needed in barn. Three guys/5 Days/12 Hrs per day.	N/A	EA	17,100.00 USD	1 EA	17,100.00 USD
11 of 11	<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>					
	Lodging/Meals/Fuel for one week	N/A	JA	3,600.00 USD	1 JA	3,600.00 USD

	Total 316,700.00 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>