

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
Mar 14, 2024	AB0899406	1	Dec 16, 2024
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 - lacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Charlesedder Love		
Email:	CHLOVE@PVAMU.EDU		
Phone:	+1 936-261-9405		

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	
Supplier Name	QUANTUM DESIGN	TAMUS Member:	05-Prairie View A&M University (05)
Address	10307 PACIFIC CENTER CT SAN DIEGO, California 921214304 United States	Attn:	Sheena Reeves
Phone	+1 858-481-4400	Chemical Engineering c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	Wilson Building- Chemical Dept. 200A
Pre-Pay & Add	No	1178 Reda Bland Evans St MS 2505	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>		
Quote number			
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAM-Karna-9TDyna...

PO Clauses

Head

001

No Collect Freight
Charges Accepted

Neither COD nor "Collect" freight or handling charges will be accepted.

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>