



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.
Mar 20, 2024	AB0900882	0
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:	Jeneanne Kirven	
Email:	JMKIRVEN@PVAMU.EDU	
Phone:	+1 936-857-4059	

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	SCIENTIFIC RESOURCES SOUTHWEST INC	Delivery Address	
Address	4719 S MAIN ST STAFFORD, Texas 77477 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 888-980-2845	Attn:	Jeneanne Kirven
Fax	+1 281-980-1956	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 2008	
Contract Number - Line	<i>no value</i>	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	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 18	Quotation #SRSQ201332PN: 1417E Exhaust Filters	SERVICE PARTS	EA	487.76 USD	1 EA	487.76 USD

2 of 18	PN: CRV Pro8 - VacPump 115V	SERVICE PARTS	EA	3,929.25 USD	1 EA	3,929.25 USD
3 of 18	Labor per hour	LABOR	EA	180.00 USD	2 EA	360.00 USD
4 of 18	ESTIMATED FREIGHT	FREIGHT	EA	100.00 USD	1 EA	100.00 USD
5 of 18	#SRSQ201333PN: 1417E Exhaust Filters	SERVICE PARTS	EA	487.76 USD	1 EA	487.76 USD
6 of 18	PN: CRVC Pro8 - VacPump 115V	SERVICE PARTS	EA	3,929.25 USD	1 EA	3,929.25 USD
7 of 18	Labor per hour	LABOR	EA	180.00 USD	2 EA	360.00 USD
8 of 18	ESTIMATED FREIGHT	FREIGHT	EA	100.00 USD	1 EA	100.00 USD
9 of 18	SRSQ201334PN: 7509600 - Replacement Valve Kit	SERVICE PARTS	EA	165.10 USD	24 EA	3,962.40 USD
10 of 18	R507 Refrigerant	R507	EA	75.00 USD	1 EA	75.00 USD
11 of 18	Refrigerant (per lb)	R508b	EA	350.00 USD	1 EA	350.00 USD
12 of 18	Labor per hour	LABOR	EA	180.00 USD	2 EA	360.00 USD
13 of 18	Service Charge	SERVICE CHARGE	EA	90.00 USD	1 EA	90.00 USD
14 of 18	ESTIMATED FREIGHT	FREIGHT	EA	50.00 USD	1 EA	50.00 USD
15 of 18	SRSQ201070-1PN: 1417E Exhaust Filters	Service Parts	EA	487.76 USD	1 EA	487.76 USD
16 of 18	PN: CRV Pro8 VacPump 115V	SERVICE PARTS	EA	3,929.25 USD	1 EA	3,929.25 USD

17 of 18	Labor per hour	LABOR	EA	180.00 USD	2 EA	360.00 USD
18 of 18	ESTIMATED FREIGHT	FREIGHT	EA	100.00 USD	1 EA	100.00 USD
Total						19,518.43 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>MS 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>