

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 26, 2024	AB0902760	2	Jan 10, 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	
KJW - Warren, Kamiah	kjwarren@pvamu.edu	936-261-1914	
Customer Contact:			
Name:	Kimberly Rose		
Email:	KPROSE@PVAMU.EDU		
Phone:	+1 936-261-9830		

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	TECHNICAL LABORATORY SYSTEMS INC	Delivery Address	
Address	7827 COLUMBIA DR KATY, Texas 77494 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-445-1088	Attn:	Mr. William Price
Fax	+1 281-391-1113	School of Architecture & Art	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TIPS 230105	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2100	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		Best Carrier-Best Way	

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Prairie_View_A&M_...

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	Discount
1 of 28	OBJ-09210-V:- STRATASYS J55 PRIME PRINTER SYSTEM	N/A	EA	117,245.00 USD	1 EA	117,245.00 USD	-14,808.03 USD
2 of 28	OBJ-09800 :- STRATASYS J55 MATERIAL CABINET	N/A	EA	0.00 USD	1 EA	0.00 USD	-0.01 USD
3 of 28	OBJ-09008 :- J55 FULL COLOR DESIGN CONFIGURATION LICENSE :- included	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
4 of 28	OBJ-09009 :- J55 FUNCTIONAL LICENSE :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
5 of 28	OBJ-09131 :- PACK OF 1 RGD821, VEROULTRACLEAR, 1.1 KG :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
6 of 28	OBJ-09133 :- PACK OF 1 RGD824, VEROULTRAWHITE, 1.1 KG :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
7 of 28	OBJ-09127 :- PACK OF 1 RGD838, VEROYELLOW, 1.1 KG :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
8 of 28	OBJ-09128 :- PACK OF 1 RGD845, VEROCYANV, 1.1 KG :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
9 of 28	OBJ-09129 :- PACK OF 1 RGD852, VEROMAGENTAV, 1.1 KG :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
10 of 28	OBJ-09125 :- PACK OF 1 SUP710, SUPPORT, 1.1 KG :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
11 of 28	OBJ-09131 :- PACK OF 1 RGD821, VEROULTRACLEAR, 1.1 KG	N/A	EA	470.00 USD	1 EA	470.00 USD	-59.36 USD
12 of 28	OBJ-09133 :- PACK OF 1 RGD824, VEROULTRAWHITE, 1.1 KG	N/A	EA	470.00 USD	1 EA	470.00 USD	-59.36 USD
13 of 28	OBJ-09127 :- PACK OF 1 RGD838, VEROYELLOW, 1.1 KG	N/A	EA	470.00 USD	1 EA	470.00 USD	-59.36 USD
14 of 28	OBJ-09128 :- PACK OF 1 RGD845, VEROCYANV, 1.1 KG	N/A	EA	470.00 USD	1 EA	470.00 USD	-59.36 USD

15 of 28	OBJ-09129 ;-PACK OF 1 RGD852, VEROMAGENTAV, 1.1 KG	N/A	EA	470.00 USD	1 EA	470.00 USD	-59.36 USD
16 of 28	OBJ-09125PACK OF 1 SUP710, SUPPORT, 1.1 KG	N/A	EA	150.00 USD	1 EA	150.00 USD	-18.94 USD
17 of 28	OBJ-09401 :- PROAERO AIR EXTRACTOR	N/A	EA	3,400.00 USD	1 EA	3,400.00 USD	-429.42 USD
18 of 28	OBJ-09007 :-J55 HOW SCALE KIT	N/A	EA	390.00 USD	1 EA	390.00 USD	-49.26 USD
19 of 28	OBJ-09006 :-J55 SCANNER KIT	N/A	EA	295.00 USD	1 EA	295.00 USD	-37.26 USD
20 of 28	SC-PJ003211 :- Diamond Care Stratasys J55	N/A	EA	12,500.00 USD	2 EA	25,000.00 USD	-3,157.50 USD
21 of 28	J55 Install :- Installation and Training - J55	N/A	EA	3,850.00 USD	1 EA	3,850.00 USD	-486.25 USD
22 of 28	123-80000 ;- STRATASYS F370 CR PRINTER SYSTEM,	N/A	EA	78,480.00 USD	1 EA	78,480.00 USD	-9,912.01 USD
23 of 28	123-00106-V :- F190CR/F370CR Educational Materials Package :- INCLUDED	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
24 of 28	123-00603-S :- F123 Series CR Extrusion Head T14	N/A	EA	2,518.00 USD	1 EA	2,518.00 USD	-318.02 USD
25 of 28	SC-FDM00235 :-Diamond Care Stratasys F370 CR	N/A	EA	8,800.00 USD	2 EA	17,600.00 USD	-2,222.88 USD
26 of 28	SSYS_Store :- Stratasys Material Credit	N/A	EA	100,000.00 USD	1 EA	100,000.00 USD	-12,629.8 USD
27 of 28	F370 Install :- Installation and Training - F370	N/A	EA	2,250.00 USD	1 EA	2,250.00 USD	-284.17 USD
28 of 28	Freight	N/A	EA	2,767.00 USD	1 EA	2,767.00 USD	-349.47 USD
				Subtotal	356,295.00		

Discount	-45,000.00
Total	311,295.00 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</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>