



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.
Apr 26, 2024	AB0912580	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:	Amber Hall (Inactive)	
Email:	ANHALL@PVAMU.EDU	
Phone:	+1 936-261-9825	

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. Price
Fax	+1 281-391-1113	School of Architecture & Art	
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 2100	
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

Shipping Instructions

Attachments for supplier

Mr. Price Tech Ia...

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 10	ULR-75 LASER - USA ExchangeS/N of laser cartridge: 63,343LS/N of machine: ILS12750DX111717117222	na	EA	3,110.00 USD	1 EA	3,110.00 USD
2 of 10	MIRROR ASSEMBLY #2 - (VL/VLS/ILS)	na	EA	165.00 USD	4 EA	660.00 USD
3 of 10	LENS REPLACEMENT - 2.0 ILS	na	EA	300.00 USD	6 EA	1,800.00 USD
4 of 10	MIRROR ASSM. #2 (Bezel Type)	na	EA	71.55 USD	6 EA	429.30 USD
5 of 10	LENS REPLACEMENT - 2.0 (Large Optics)	na	EA	300.00 USD	6 EA	1,800.00 USD
6 of 10	TISSUE - LENS CLEANING	na	EA	14.05 USD	8 EA	112.40 USD
7 of 10	CLEANER - LENS	na	EA	40.00 USD	6 EA	240.00 USD
8 of 10	F123 SERIES ELASTOMER EXTRUSION HEAD	na	EA	2,065.00 USD	2 EA	4,130.00 USD
9 of 10	MTRL, FDM, (M), ELAST TPU92A, BLK,60CI	na	EA	230.00 USD	10 EA	2,300.00 USD
10 of 10	Freight	na	EA	790.00 USD	1 EA	790.00 USD
Total					15,371.70 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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