



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.
Aug 7, 2024	AB0943123	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
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935
Customer Contact:		
Name:	Francine Ragston	
Email:	FMRAGSTON@PVAMU.EDU	
Phone:	+1 936-261-9844	

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	ADVANCED TECHNOLOGIES CONSULTANTS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	CHRISTINE LOLLAR 44800 HELM ST PLYMOUTH, Michigan 48170 United States	Attn:	Francine Ragston
Phone	+1 800-348-8447	College Admin-Engineering-Dean	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	342
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	TIPS Contract# 210902	MS 2500	
Contract Number - Line	no value	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

ATC-Dr.AnthonyHil...

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 12	1 - Resistive Load	8311-00	EA	972.00 USD	8 EA	7,776.00 USD	-298.30 USD
2 of 12	1 - Lead-Acid Batteries	8801-00	EA	796.00 USD	8 EA	6,368.00 USD	-244.28 USD
3 of 12	1 - Solar Panel Test Bench	8805-00	EA	1,304.00 USD	8 EA	10,432.0 0 USD	-400.18 USD
4 of 12	1 - Monocrystalline Silicon Solar Panel	8806-00	EA	1,424.00 USD	8 EA	11,392.0 0 USD	-437.01 USD
5 of 12	1 - Connection Leads	8951-L0	EA	538.00 USD	8 EA	4,304.00 USD	-165.11 USD
6 of 12	1- Inductive Load Module	8321-00	EA	1,176.00 USD	8 EA	9,408.00 USD	-360.90 USD
7 of 12	1 - DC Power Circuits (Student Manual)	86350-00	EA	41.00 USD	1 EA	41.00 USD	-1.57 USD
8 of 12	1 - DC Power Circuits (Instructor Manual)	86350-10	EA	27.00 USD	1 EA	27.00 USD	-1.04 USD
9 of 12	1 - Solar Power (Student Manual)	86352-00	EA	46.00 USD	1 EA	46.00 USD	-1.76 USD
10 of 12	1 - Solar Power (Instructor Manual)	86352-10	EA	50.00 USD	1 EA	50.00 USD	-1.92 USD
11 of 12	1 - Mobile Workstation (six module)*	8110-20	EA	4,141.00 USD	7 EA	28,987.0 0 USD	-1,111.97 USD
12 of 12	Shipping & Handling	N/A	EA	1,980.00 USD	1 EA	1,980.00 USD	-75.96 USD
				Subtotal	80,811.00		
				Discount	-3,100.00		
				Total	77,711.00 USD		

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu

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.

P.O. Box 519
MS 1311
Prairie View, TX 77446-0519
United States