



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	AB0943159	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	
Supplier Name	ADVANCED TECHNOLOGIES CONSULTANTS INC	Delivery Address	
Address	44800 HELM STREET PLYMOUTH, Michigan 48170 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-348-8447	Attn:	Francine Ragston
FOB / FREIGHT	Destination	College Admin-Engineering-Dean	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	342
Contract Number - Header	TIPS 210902	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 2500	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

FILE_4681.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 7	Electric Vehicle/Hybrid High Voltage Batteries	MEGLOC-5281	EA	9,350.00 USD	1 EA	9,350.00 USD
2 of 7	Automotive Motors, Generators & Charging Systems	MEGLOC-2410	EA	3,850.00 USD	1 EA	3,850.00 USD
3 of 7	DC motor/Brushless motor pair	HP2001	EA	3,400.00 USD	1 EA	3,400.00 USD
4 of 7	Hybrid/Electric Vehicle System Main Relay Demonstrator	MEG-SMR	EA	5,850.00 USD	1 EA	5,850.00 USD
5 of 7	Electric Vehicle Battery Demonstrator	MEG-EVB	EA	5,850.00 USD	1 EA	5,850.00 USD
6 of 7	Hybrid Engine Performance Trainer (Prius GEN III 2010-2015) with Technology Package	MEG007-HYB-GEN-TP	EA	49,995.00 USD	1 EA	49,995.00 USD
7 of 7	Shipping & Handling	N/A	EA	3,000.00 USD	1 EA	3,000.00 USD
Total					81,295.00 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