

**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
Aug 8, 2024	AB0943478	1	Nov 18, 2024
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
<b>Customer Contact:</b>			
Name:	Anita Green		
Email:	AIGREEN@PVAMU.EDU		
Phone:	+1 936-261-5105		

**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	
<b>Delivery Address</b>		<b>Delivery Information</b>	
Supplier Name	SHEARWELL NORTH AMERICA INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	4400 BLALOCK RD STE 200 HOUSTON, Texas 77041 United States	Attn:	Anita Green 936-261-5105
Phone	+1 800-778-6014	Cooperative Agricultural Research Ctr	
FOB / FREIGHT	Destination	JH & Mary Jones Bldg	
Pre-Pay & Add	No	Room	IGRC Office 106
Payment Terms	0, Net 30	620 EE O'Banion 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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Shearwell North A...

**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	AUTO DRAFTER MECHANICA WITH SHEARWELL EQUIPMENT	SDL720CS	EA	15,180.00 USD	1 EA	15,180.00 USD
2 of 10	AUTO DRAFTER ELECTRONICS KIT X6	SDK629C-EJ-X6	EA	0.00 USD	1 EA	0.00 USD
3 of 10	SDL 150 READER	SDL 150	EA	0.00 USD	1 EA	0.00 USD
4 of 10	SHEARWEIGH WEIGH HEAD	SDL910	EA	0.00 USD	1 EA	0.00 USD
5 of 10	MISCELLANEOUS LIVESTOCK EQUIPMENT TECHNICAL SUPPORT SET UP	LEUS	EA	500.00 USD	1 EA	500.00 USD
6 of 10	MISCELLANEOUS LIVESTOCK EQUIPMENT PACKING	LEUS	EA	65.00 USD	1 EA	65.00 USD
7 of 10	WHITE ELECTRONIC AUTO SET TAG HDX PROMOTION FREE RFID TAGS	ASGWEHSPOU	EA	0.00 USD	120 EA	0.00 USD
8 of 10	APPLICATOR ASET TAGS V6.COM-FOC PROMOTION FREE APPLICATOR	SDLAA-STO-F	EA	0.00 USD	1 EA	0.00 USD
9 of 10	STOCK RECORDER X6-COMPLETE KIT PROMOTION FREE X6 WITH 2 YEARS FREE FARMWORKS & 2 YEARS FREE MY FARMWORKS	SDL-HHNX6	EA	0.00 USD	1 EA	0.00 USD
10 of 10	SHIPPING FEDEX FREIGHT TRACKING	SHIPPING	EA	850.00 USD	1 EA	850.00 USD
						Total <b>16,595.00 USD</b>

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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a> P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>