



## 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.
<b>Aug 19, 2024</b>	<b>AB0946714</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933
<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	
Supplier Name	TEXTURE TECHNOLOGIES CORP	<b>Delivery Address</b>	
Address	6 PATTON DR SOUTH HAMILTON, Massachusetts 01982 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 914-472-0531	Attn:	Anita Green 936-261-5105
Fax	+1 914-472-0532	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

### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	TA XTPLUSC TEXTURE ANALYSER 650H W EXPONENT	TA50/65E	EA	26,220.00 USD	1 EA	26,220.00 USD

2 of 10	2 KG CALIBRATION WEIGHT	2KG CW	EA	190.00 USD	1 EA	190.00 USD
3 of 10	WARNER BRATZLER KNIFE W TRIANGLE CUT AND GUILLOTINE	TA-007	EA	532.00 USD	1 EA	532.00 USD
4 of 10	3" DIA CYLINDER (PLATE) ALUMINIUM 10 MM TALL	TA-030	EA	337.00 USD	1 EA	337.00 USD
5 of 10	KNIFE BLADE W SHARP 450 CHISEL END	TA-042	EA	299.00 USD	1 EA	299.00 USD
6 of 10	MUELLENET OWENS RAZOR SHEAR (MORS) BLADE HOLDER	TA-046	EA	409.00 USD	1 EA	409.00 USD
7 of 10	CONVERTER PLUG M6 TO M3	TA-071	EA	124.00 USD	1 EA	124.00 USD
8 of 10	HEAVY DUTY PLATFORM W ONE ALUMINIUM OR LEXAN PLATE	TA-090	EA	608.00 USD	1 EA	608.00 USD
9 of 10	INSTALLATION & TRAINING	TRAINING	EA	0.00 USD	1 EA	0.00 USD
10 of 10	CRATING INSURANCE AND FREIGHT - ESTIMATED	CIF - 325	EA	325.00 USD	1 EA	325.00 USD
Total						<b>29,044.00 USD</b>

**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