

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 28, 2024	AB0950003	2	Dec 12, 2024
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	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
Customer Contact:			
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	
Delivery Address		Delivery Information	
Supplier Name	GROWSAFE SYSTEMS LTD	TAMUS Member:	05-Prairie View A&M University (05)
Address	#3 112 FREEPORT CRES NE CALGARY AB T3J 0S9, Canada	Attn:	Anita Green
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	JH & Mary Jones Bldg	
Payment Terms	0, Net 5	Room	IGRC
Contract Number - Header	<i>no value</i>	620 EE O'Banion St	
Contract Number - Line	<i>no value</i>	MS 2008	
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

Executed GrowSafe...

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 6	<p style="text-align: center;"><<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>></p> <p>Vytelle Feed Intake 8 Nodes New Hardware/Software Upgrades Existing 8 ea. Existing System Expansion Discount (\$14,800) included /Complimentary Upgrade with System Expansion Discount (\$8,288.00) Total \$51,200.00 Plus 2024 Year 1 - Service Fee \$5,760)</p>	N/A	EA	51,200.00 USD	1 EA	51,200.00 USD
2 of 6	2025 Year 2 - Annual Service Fee	N/A	EA	5,760.00 USD	1 EA	5,760.00 USD
3 of 6	2026 Year 3 - Annual Service Fee	N/A	EA	5,760.00 USD	1 EA	5,760.00 USD
4 of 6	2027 Year 4 - Annual Service Fee	N/A	EA	5,760.00 USD	1 EA	5,760.00 USD
5 of 6	2028 Year 5 - Annual Service Fee	N/S	EA	5,760.00 USD	1 EA	5,760.00 USD
6 of 6	<p style="text-align: center;"><<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>></p> <p>Vytelle Feed Intake 8 Nodes New Hardware/Software Upgrades Existing 8 ea. Existing System Expansion Discount (\$14,800) included /Complimentary Upgrade with System Expansion Discount (\$8,288.00) Total \$51,200.00 Plus 2024 Year 1 - Service Fee \$5,760)</p>	N/A	EA	5,760.00 USD	1 EA	5,760.00 USD
Total						80,000.00 USD

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