

**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
<b>Sep 4, 2024</b>	<b>AB0951707</b>	<b>8</b>	<b>Dec 3, 2025</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>			
Buyer	Buyer Email	Buyer Phone Number	
alr - Rutherford, Alisha	alrutherford@pvamu.edu	936.261.1943	
<b>Customer Contact:</b>			
Name:	Jeneanne Kirven		
Email:	JMKIRVEN@PVAMU.EDU		
Phone:	+1 936-857-4059		

**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	CONTROLLED ENVIRONMENTS INC	TAMUS Member:	05-Prairie View A&M University (05)
Address	572 S FIFTH ST STE 2 PEMBINA, North Dakota 58271 United States	Attn:	Jeneanne Kirven
Phone	+1 800-363-6451	Cooperative Agricultural Research Ctr	
Fax	+1 701-825-6913	c/o Central Receiving Warehouse	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1178 Reda Bland Evans St	
Payment Terms	0, Net 30	MS 2008	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	no value	United States	
Quote number	NO: 110254-F08	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

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

Note to Supplier

Payment Schedule:

65% Invoiced Upon Order, Due on Receipt of Invoice

25% Invoiced Prior to Shipping, Due 30 Days from Date of Invoice

10% Invoiced Upon Installation and Client Acceptance, Due 30 Days from Date of Invoice

The PO Terms and Conditions apply and are incorporated into Quote No 110254- to this purchase order.

The delivery and installation shall be coordinated through the below point of contact or his designee.

Dr. Tesfamichael Kebrom  
979.261.5150  
thkebrom@pvamu.edu

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the payables@pvamu.edu in the BILL TO section of this PO.

Attachments for supplier

Prairie View AM U...

Kebroms Quote 110...

#### 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 1	Model PGR 15 Plant Growth Chamber Two- Year warranty included Delivery/Installation by Conviron Authorized personnel	PGR15	EA	82,978.00 USD	1 EA	82,978.00 USD
Total						<b>82,978.00 USD</b>

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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.		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	
Invoice must include the PO/Reference number shown above.			