



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.
Oct 16, 2024	AB0965878	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:	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	
Supplier Name	KEYENCE CORP OF AMERICA	Delivery Address	
Address	500 PARK BLVD STE 200 ITASCA, Illinois 60143 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Javad Barouei
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	119
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2008	
		Prairie View, TX 77446	
		United States	
Delivery Information			
Required Delivery Date			
Ship Via		Best Carrier-Best Way	

Notes to Supplier

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 5	BC Support Package	SUPPORT PACKAGE	EA	0.00 USD	1 EA	0.00 USD

2 of 5	High Accuracy Colony Counter Colony Counter Head	BC-1000	EA	0.00 USD	1 EA	0.00 USD
3 of 5	BC Accesory Standard Accessory Package (Eng)	BC-A1W 8523492010	EA	0.00 USD	1 EA	0.00 USD
4 of 5	Colony Counter	BC-A1W 8523492010	EA	30,000.00 USD	1 EA	30,000.00 USD
5 of 5	Shipping	FREIGHT	EA	324.50 USD	1 EA	324.50 USD
		Total	30,324.50 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>