# **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 PO/Reference No. Date		Revision No.	Revision Date
Nov 20, 2024	AB0977105	6	Aug 11, 2025

## 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	<b>Buyer Phone Number</b>		
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933		
Customer Contact:				
Name: Crystal Giles				
Email:	CRGILES@PVAMU.EDU			
Phone:	+1 936-261-1745			

### 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	SET ENVIRONMENTAL INC	Delivery Address		
Address	450 SUMAC RD WHEELING, Illinois 60090 United States	TAMUS Member: Attn:	05-Prairie View A&M University (05) Crystal Giles	
Phone	+1 847-537-9221	Risk Mgmt & Safety		
Fax	+1 281-227-3575	c/o Central Receiving		
FOB / FREIGHT	Destination	Warehouse		
Pre-Pay & Add	No	Room		
Payment Terms	0, Net 30	1178 Reda Bland Evans St MS 1310		
Contract Number - Header	C2023-12566	Prairie View, TX 77446		
Contract Number - Line	no value	United States		
Quote number		<b>Delivery Information</b>		
		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.
	223	Thanksgiving Holiday Closing	Texas A&M University, Texas A&M University-Galveston, and the Texas A&M Health Science Center offices and operations will be closed Thursday and Friday, November 28-29, 2024, in observance of the Thanksgiving holiday.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Blanket order for hazardous waste pickup for FY25	NA	EA	20,000.00 USD	1 EA	20,000.00 USD
2 of 2	<<<<<<<<<<<< <line added="">&gt;</line>					
	Overage for haz waste pickup-FY25	NA	EA	4,082.07		

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.  Invoice must include the PO/Reference number shown above.	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