

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
Jan 14, 2025	AB0989262	6	Aug 8, 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	Buyer Phone Number	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
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	SCOTT EQUIPMENT INC	Delivery Address	
Address	5612 MITCHELLDALE HOUSTON, Texas 770927028 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-321-7268	Attn:	Jeneanne Kirven
FOB / FREIGHT	Destination	Cooperative Agricultural Research Ctr	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans 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**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	WN0600XB-12EV4X-SSKCS-USX 1 EA 8,837.81 8,837.81Dexter T-600 40lb Capacity Washer6.0cu.ft.; 100G Force ExtractionV-Series Micro CtrlsStainless Front Panel, Side Panels and CylinderBlack Graphics; Chrome Door RingElect. Service 208-240V/60Hz/1 or 3P	DX-9999-763-001	EA	8,447.90 USD	1 EA	8,447.90 USD
2 of 6	BASE, DEXTER T-600, 40#, 6", SINGLE 40# WASHER 6" SINGLE	PRO-D-40X6X1	EA	350.00 USD	1 EA	350.00 USD
3 of 6	DN0050NE-10EB1X-WWKKG-USX Dexter T-50 50lb Capacity Express DryerNat. Gas; B-Series Micro CtrlsWhite Front Panel; White Cabinet; Galvanized TumblerBlack Graphics; Stainless Door RingElect. Service 115-120V/60Hz/1Ph	DX-9999-692-002	EA	4,473.36 USD	1 EA	4,473.36 USD
4 of 6	Sales-Freight in from factory	SAL-FREIGHT	EA	800.00 USD	1 EA	800.00 USD
5 of 6	Install-GeneralDexter Washer Parts Warranty - 3/10 Year- 3 YEARS ON ALL PARTS- 10 YEARS ON FRAME, SHAFT, CYLINDER,- SEALS, BEARINGS AND BEARING HOUSING.	INS-GEN	EA	2,100.00 USD	1 EA	2,100.00 USD
6 of 6	50% ON ORDER 50% ON DELIVERY AND INSTALLATION	ino	EA	0.00 USD	0 EA	0.00 USD
Total						16,171.26 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 ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>