

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 24, 2026	AB1183838	1	Jun 24, 2026
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	
clwjr - Washington Jr., Charles	chlWASHINGTON@PVAMU.EDU	936.261.1902	
Customer Contact:			
Name:	Lillian Mcadams		
Email:	LMMCADAMS@PVAMU.EDU		
Phone:	+1 936-261-5007		

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.

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	METER GROUP INC	Delivery Address	
Address	2365 NE HOPKINS COURT PULLMAN, Washington 99163 United States	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Belay Mengistie
Pre-Pay & Add	No	Cooperative Agricultural Research Ctr	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	c26-05-26090	Room	
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 4	ZL6 Cellular Data Logger, for use in USA on Verizon 4G cellular networks,allows access to data via Internet, for use with all METER sensors,self-enclosed, solar charging, batteries included.	40384	EA	766.00 USD	15 EA	11,490.00 USD
2 of 4	Verification Clip TEROS sensors	40898	EA	0.00 USD	1 EA	0.00 USD
3 of 4	TEROS 12 sensor, 5m, stereo	40933-S	EA	257.45 USD	50 EA	12,872.50 USD
4 of 4	Shipping and Handling	n/a	EA	126.00 USD	1 EA	126.00 USD
Total					24,488.50 USD	

Billing Information

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.

Billing Address

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