

### Revised Purchase Order



Purchase Order															
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date												
<b>Jun 24, 2026</b>	<b>AB1184132</b>	<b>1</b>	<b>Jun 29, 2026</b>												
<p><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.</p> <p><b>Buyer Contact:</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Buyer</th> <th style="width: 33%;">Buyer Email</th> <th style="width: 33%;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">srp - Prater, Shawna</td> <td style="text-align: center;">SRPRATER@PVAMU.EDU</td> <td style="text-align: center;">936.261.1935</td> </tr> </tbody> </table> <p><b>Customer Contact:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%;">Name:</td> <td>Mary Daniels</td> </tr> <tr> <td>Email:</td> <td>MJDANIELS@PVAMU.EDU</td> </tr> <tr> <td>Phone:</td> <td>+1 936-261-9961</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	Name:	Mary Daniels	Email:	MJDANIELS@PVAMU.EDU	Phone:	+1 936-261-9961
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srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935													
Name:	Mary Daniels														
Email:	MJDANIELS@PVAMU.EDU														
Phone:	+1 936-261-9961														

**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																																										
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**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	Quote#: QT-5250-REV3   Cascade Mega-Cabinet (Casters) Doors w/shelves	SS-C-MEGA	EA	1,145.20 USD	2 EA	2,290.40 USD
2 of 5	Omni Power Station 20+ (10x)	PS-20	EA	4,299.00 USD	2 EA	8,598.00 USD
3 of 5	Omni Power Station 40+ (6x)	PS-40	EA	4,299.00 USD	2 EA	8,598.00 USD
4 of 5	Omni Power Station 80C+ (5x)	PS-80C	EA	5,999.00 USD	2 EA	11,998.00 USD
5 of 5	Freight, Delivery, & Installation	N/A	EA	1,560.84 USD	1 EA	1,560.84 USD
Total					<b>33,045.24 USD</b>	

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&amp;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>