

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 26, 2026	AB1184903	2	Jun 29, 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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:		Deshawn Jenkins	
Email:		DRJENKINS@PVAMU.EDU	
Phone:		+1 713-797-7021	

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	AVKIN INC	Delivery Address	
Address	103 S JAMES ST WILMINGTON, Delaware 19804 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 302-562-2110	Attn:	Antonea' Jackson/Deshawn Jenkins
FOB / FREIGHT	Destination	College of Nursing	Room
Pre-Pay & Add	No	6436 Fannin St	Houston, TX 77030
Payment Terms	0, Net 30	United States	
Contract Number - Header	<i>no value</i>	Delivery Information	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Avtone Dark Tone	Avtone	EA	11,700.00 USD	1 EA	11,700.00 USD

2 of 5	Avstick Dark Tone	Avstick	EA	8,850.00 USD	1 EA	8,850.00 USD
3 of 5	Avcath Dark Tone	Avcath	EA	13,000.00 USD	1 EA	13,000.00 USD
4 of 5	Avwound Dark Tone	Avwound	EA	13,250.00 USD	1 EA	13,250.00 USD
5 of 5	Shipping and Handling	Shipping	EA	700.00 USD	1 EA	700.00 USD
Total						47,500.00 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>