

**Revised Purchase Order**

| Purchase Order                                                                                                                                                                              |                       |                           |                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|---------------------|
| Purchase Order Date                                                                                                                                                                         | PO/Reference No.      | Revision No.              | Revision Date       |
| <b>Jul 29, 2026</b>                                                                                                                                                                         | <b>AB1199438</b>      | <b>1</b>                  | <b>Jul 30, 2026</b> |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                       |                           |                     |
| <b>Buyer Contact:</b>                                                                                                                                                                       |                       |                           |                     |
| <b>Buyer</b>                                                                                                                                                                                | <b>Buyer Email</b>    | <b>Buyer Phone Number</b> |                     |
| gri - Iacopetti, Greg                                                                                                                                                                       | griacopetti@pvamu.edu | 936.261.1937              |                     |
| <b>Customer Contact:</b>                                                                                                                                                                    |                       |                           |                     |
| 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        |                                            |
|--------------------------|--------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| Supplier Name            | METAL SUPERMARKETS HOUSTON NW<br>GALAM METALS LLC DBA              | <b>Delivery Address</b>     |                                            |
| Address                  | 13240 HEMPSTEAD HWY UNIT 214<br>HOUSTON, Texas 77040 United States | TAMUS Member:               | 05-Prairie View A&M University (05)        |
| Phone                    | +1 713-934-8528                                                    | Attn:                       | Leon Vanstone                              |
| FOB / FREIGHT            | Destination                                                        | Mechanical Engineering      |                                            |
| Pre-Pay & Add            | No                                                                 | c/o Central Receiving       |                                            |
| Payment Terms            | 0, Net 30                                                          | Warehouse                   |                                            |
| Contract Number - Header | <i>no value</i>                                                    | Room                        | C.L. Wilson Engineering Building, Room 102 |
| Contract Number - Line   | <i>no value</i>                                                    | 1178 Reda Bland Evans St    |                                            |
| Quote number             |                                                                    | MS 2500                     |                                            |
|                          |                                                                    | Prairie View, TX 77446      |                                            |
|                          |                                                                    | United States               |                                            |
|                          |                                                                    | <b>Delivery Information</b> |                                            |
|                          |                                                                    | Required Delivery Date      |                                            |
|                          |                                                                    | Ship Via                    | Best Carrier-Best Way                      |

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

PVAMU T&C.pdf

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

| Line No. | Product Description                                                                      | Catalog No.     | Size / Packaging | Unit Price   | Quantity | Ext. Price           |
|----------|------------------------------------------------------------------------------------------|-----------------|------------------|--------------|----------|----------------------|
| 1 of 10  | Customer Quote # 1002682   Stainless Round Tube 316 Seamless 0.250 x 0.035 (20 @ 240 IN) | STR316S/250035  | EA               | 892.90 USD   | 1 EA     | 892.90 USD           |
| 2 of 10  | Stainless Round Tube 316 Seamless 0.500 x 0.049 (10 @ 240 IN)                            | STR316S/500049  | EA               | 1,100.00 USD | 1 EA     | 1,100.00 USD         |
| 3 of 10  | Stainless Round Tube 316 Seamless 0.750 x 0.065 (10 @ 240 IN)                            | STR316S/750065  | EA               | 1,700.00 USD | 1 EA     | 1,700.00 USD         |
| 4 of 10  | Stainless Round Tube 316 Seamless 1.000 x 0.083 (10 @ 240 IN)                            | STR316S/1083    | EA               | 2,250.00 USD | 1 EA     | 2,250.00 USD         |
| 5 of 10  | Hot Rolled Plate 0.500 (2 @ 48 x 96 IN)                                                  | HP/500          | EA               | 2,400.00 USD | 1 EA     | 2,400.00 USD         |
| 6 of 10  | Hot Rolled Plate 0.250 ( 1 @ 48 x 96 IN)                                                 | HP/250          | EA               | 900.00 USD   | 1 EA     | 900.00 USD           |
| 7 of 10  | Steel Square Tube A500/A513 (Welded) 3.000 x 3.000 x 0.250 (20 @ 288 IN)                 | HTSQ/33250      | EA               | 6,700.00 USD | 1 EA     | 6,700.00 USD         |
| 8 of 10  | Expanded Steel Sheet Flattened (3 @ 48 x 96 IN)                                          | HEXF/25018      | EA               | 700.00 USD   | 1 EA     | 700.00 USD           |
| 9 of 10  | Stainless Round Tube 316 Seamless 1.250 x 0.120 (10 @ 240 IN)                            | STR316S/1250120 | EA               | 3,950.00 USD | 1 EA     | 3,950.00 USD         |
| 10 of 10 | Stainless Round Table 316 Seamless 1.500 x 0.120 (10 @ 240 IN)                           | STR316S/1500120 | EA               | 4,500.00 USD | 1 EA     | 4,500.00 USD         |
| Total    |                                                                                          |                 |                  |              |          | <b>25,092.90 USD</b> |

**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