

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
Sep 4, 2026	AB1217162	1	Sep 10, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Melissa Wedeking	
Email:		MDWEDEKING@PVAMU.EDU	
Phone:		+1 936-261-9864	

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	BURGOON COMPANY EVCO PARTNERS LP DBA	Delivery Address	
Address	2701 PALMER HWY TEXAS CITY, Texas 77590 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 800-287-4666	Attn:	John Fuller (Melissa Wedeking)
Fax	+1 800-724-0267	Electrical Engineering	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	315C
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	Burgoon_EandI	MS 2520	
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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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 2	TK150396698T Power Analyzer/Datalogger CAT Safety Rating CAT III 600V Current Channels 3 For Phase Three Includes 3 1200 A Current Clamps 4 Voltage Leads with Alligator Clips 8 AA Batteries 2G SD Memory Card AC Adapter Carrying Case and Instructions Maxi	4DKJ9	EA	2,890.95 USD	2 EA	5,781.90 USD
	Supplier Part Auxiliary ID WWG4DKJ9					
		Manufacturer Name EXTECH Manufacturer Part ID 382100				
2 of 2	TK150396699T Power Quality Analyzer CAT Safety Rating CAT II 1000V CAT III 600V CAT IV 300V Calibration Certificate Included Current Channels 4 Data Logger Yes Display Screen Type LCD Touchscreen For Phase Three	780AZ2	EA	12,160.37 USD	1 EA	12,160.37 USD
	Supplier Part Auxiliary ID WWG780AZ2					
		Manufacturer Name FLUKE Manufacturer Part ID FLUKE-1775				
Total				17,942.27 USD		

Billing Information	Billing Address
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.	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