

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 22, 2026	AB1226041	1	Sep 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	
CLR - Rogers, Cynthia	clrogers@pvamu.edu	936.261.1902	
Customer Contact:			
Name:	Wylene Miles		
Email:	WYMILES@PVAMU.EDU		
Phone:	+1 936-261-3607		

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	AEI TECHNOLOGIES INC	Delivery Address	
Address	410 TECHNOLOGY DR BASTROP, Texas 78602 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 630-548-3545	Attn:	Wylene Miles
FOB / FREIGHT	Destination	College Admin-Education	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2400	
		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.
	630	Product Installation	Installation includes receiving, unpacking, assembly, placement, and removal of packing materials. University dumpsters may not be used unless authorized.

632	Installation per Specifications	Vendor shall furnish and install per attached specifications.
633	Delivery and Installation Included	Pricing must include delivery and installation unless otherwise specified.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 13	Lode Corival Ergometer -US ONLY--Quote D2740 1-7	15-3450	EA	12,250.00 USD	1 EA	12,250.00 USD	-1,225.00 USD
2 of 13	Cable Assy, Lode AS-232, New	15-1733	EA	583.00 USD	1 EA	583.00 USD	-58.00 USD
3 of 13	Trackmaster TMX428CP Treadmill, 220VAC	15-4000	EA	11,550.00 USD	1 EA	11,550.00 USD	-1,155.00 USD
4 of 13	Cable Assy, Trackmaster RS-232, New	15-1703	EA	583.00 USD	1 EA	583.00 USD	-58.00 USD
5 of 13	Spirodoc Spirometer with Pulse Oximeter	15-4032	EA	3,266.00 USD	1 EA	3,266.00 USD	-326.00 USD
6 of 13	Disposable Turbine, Box of 60	15-4033	EA	305.00 USD	1 EA	305.00 USD	-30.00 USD
7 of 13	Shipping	n/a	EA	850.00 USD	1 EA	850.00 USD	0.00 USD
8 of 13	MAX-IIa Metabolic System, IISVAC -- Quote D2856 8-13	15-0414	EA	27,556.00 USD	1 EA	27,556.00 USD	-2,756.00 USD
9 of 13	Articulating Arm Option	15-0412	EA	1,556.00 USD	1 EA	1,556.00 USD	-156.00 USD
10 of 13	Metabolic Cart Interface	15-1503	EA	1,167.00 USD	1 EA	1,167.00 USD	-117.00 USD
11 of 13	On-Site Installation	n/a	JA	2,000.00 USD	1 JA	2,000.00 USD	0.00 USD
12 of 13	Shipping MAX IIa	n/a	EA	800.00 USD	1 EA	800.00 USD	0.00 USD
13 of 13	Shipping	n/a	EA	265.00 USD	1 EA	265.00 USD	0.00 USD

Subtotal	62,731.00
Discount	-5,881.00
Total	56,850.00 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