

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 24, 2026	AB1227367	2	Sep 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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:		Mary Daniels	
Email:		MJDANIELS@PVAMU.EDU	
Phone:		+1 936-261-9961	

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	AEROLAB LLC	Delivery Address	
Address	8291 PATUXENT RANGE RD STE 1200 JESSUP, Maryland 20794 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 301-776-6585	Attn:	Charles Keesee
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	no value	Room	C.L. Wilson Engineering Building, Room 102
Contract Number - Line	no value	1178 Reda Bland Evans St	
Quote number		MS 2500	
		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
1 of 18	Quotation 2026-160 REV B EWT Aerolab Educational Wind Tunnel (EWT)	N/A	EA	44,500.00 USD	1 EA	44,500.00 USD
2 of 18	Wind Tunnel Control Software	N/A	EA	5,500.00 USD	1 EA	5,500.00 USD
3 of 18	3-Component Sting (internal) Force/Moment Balance	N/A	EA	16,500.00 USD	1 EA	16,500.00 USD
4 of 18	Model Positioning System (MPS)	N/A	EA	4,250.00 USD	1 EA	4,250.00 USD
5 of 18	Airplane Models 1:48th scale F-35	N/A	EA	750.00 USD	1 EA	750.00 USD
6 of 18	Airplane Models 1:400th scale A-380	N/A	EA	750.00 USD	1 EA	750.00 USD
7 of 18	Airplane Models 1:144th scale Space Shuttle	N/A	EA	650.00 USD	1 EA	650.00 USD
8 of 18	Aluminum Pressure Cylinder	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
9 of 18	Boundary Layer Plate	N/A	EA	1,000.00 USD	1 EA	1,000.00 USD
10 of 18	Pitot-Static Probe	N/A	EA	450.00 USD	1 EA	450.00 USD
11 of 18	Drag Model Set	N/A	EA	1,000.00 USD	1 EA	1,000.00 USD
12 of 18	24 Column Manometer Board	N/A	EA	2,400.00 USD	1 EA	2,400.00 USD
13 of 18	24 Channel Digital Pressure Scanner	N/A	EA	6,500.00 USD	1 EA	6,500.00 USD
14 of 18	Aluminum Pressure Wing	N/A	EA	1,600.00 USD	1 EA	1,600.00 USD

15 of 18	Wake Rake with 18 Total-pressure ports	N/A	EA	750.00 USD	1 EA	750.00 USD
16 of 18	Smoke Generator System	N/A	EA	4,750.00 USD	1 EA	4,750.00 USD
17 of 18	Packaging & Shipping and EWT Discount (Applies if all accessories are purchased at same time)	N/A	EA	1,000.00 USD	1 EA	1,000.00 USD
18 of 18	Start Up, Commissioning & Training	N/A	EA	2,400.00 USD	1 EA	2,400.00 USD
Total				96,250.00 USD		

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