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## **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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 22, 2018	AB0350887	2	Mar 6, 2018

**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:**

- my c. co		
Buyer	Buyer Email	Buyer Phone Number
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Yolanda Lockhart	t-Gross
Email:	YRGROSS@PVAN	MU.EDU
Phone:	+1 936-261-3550	)

## Order acceptance instructions:

PO Clauses

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

Suppl	ier Information	Deliv	very Information
Supplier Name Address  Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	EXECUTIVE SPEAKERS BUREAU 3012 CENTRE OAK WAY STE 102 GERMANTOWN, TN 38138 US +1 901-754-9404 Destination No 0, Net 30 no value no value	Delivery Address TAMUS Member: Attn: Office of Student Engagement c/o Central Receiving Warehouse Room 1178 Reda Bland Evans St MS 1026 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	05-Prairie View A&M University (05) Yolanda Gross MSC - Room 219G
		Ship Via	Best Carrier-Best Way

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	<<<<<<<<<<<<<< <line modified="">&gt;</line>				>	
	Speaking and deposit for SPITKnowledge Speaker Phylicia Rashad on March 20, 2018. The 1st payment/deposit is due by February 15, 2018.	N/A	EA	24,000.00 USD	1 EA	24,000.00 USD
		1				
2 of 2	<<<<<<< << < < < < < < < < < LINE CA	NCELLED >	>>>>>	>>>>>	·>>>>	>

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 abvendorhelp@tamu.edu.	Prairie View A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to Payables@pvamu.edu  P.O. Box 519  Mail Stop 1311  Prairie View, TX 77446-0519
Invoice must include the PO/Reference number shown above.	United States