

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
Mar 8, 2018	AB0353426	2	Mar 21, 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:			
Buyer	Buyer Email	Buyer Phone Number	
amb - Barnes, Anthony	ambarnes@pvamu.edu	936.261.1964	
Customer Contact:			
Name:	Daron White		
Email:	DAWHITE@PVAMU.EDU		
Phone:	+1 936-261-1746		

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	TERRA NOVA CONSULTING INC	Delivery Address	
Address	12520-A1 WESTHEIMER RD BOX 246 HOUSTON, TX 77077 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-202-2524	Attn:	Univeristy OH Program
FOB / FREIGHT	Destination	Risk Mgmt & Safety	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	Harrington Science Bldg. Rm. 104
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number	TXMAS-13-8990100	MS 1310	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
PO Clauses			

