

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 13, 2018	AB0354263	1	Apr 12, 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	
Irw - Watson, Lashunda	Irwatson@pvamu.edu	936.261.3311	
Customer Contact:			
Name:	Melanie Porter		
Email:	MJPORTER@PVAMU.EDU		
Phone:	+1 936-261-1346		

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	EVERYTHING BUT THE MIME INC	Delivery Address	
Address	2914 TRENTWOOD BLVD ORLANDO, FL 32812 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 407-856-2412	Attn:	Shante Moore
Fax	+1 407-859-3912	Office of Student Engagement	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	MSC building 221
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	<i>no value</i>	MS 1026	
Contract Number - Line	<i>no value</i>	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			

Shipping Instructions

Attachments for supplier

3282_001.pdf

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	roving balloons & airbrush body artist	NA	EA	2,450.00 USD	1 EA	2,450.00 USD
2 of 8	Tues. 4/10 & 4/13 from 5pm to 9pm Pucker Powder w/giant pixie sticks 300 4/10	NA	EA	1,250.00 USD	1 EA	1,250.00 USD
3 of 8	Stamp-a-ring	na	EA	2,100.00 USD	1 EA	2,100.00 USD
4 of 8	Architecture Names	na	EA	2,650.00 USD	1 EA	2,650.00 USD
5 of 8	Ran'd Shine- Roving magic	na	EA	2,350.00 USD	1 EA	2,350.00 USD
6 of 8	Jonathan Root- Juggling with fire and other props	na	EA	1,350.00 USD	1 EA	1,350.00 USD
7 of 8	Henna artist	na	EA	1,450.00 USD	1 EA	1,450.00 USD
8 of 8	Fun Crew-Reckless Ride, Patriot game & Rock Climb Slide OBS combo	na	EA	7,150.00 USD	1 EA	7,150.00 USD
Total						20,750.00 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 abvendorhelp@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

Mail Stop 1311

Prairie View, TX 77446-0519

United States