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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
Mar 21, 2018	AB0355157	1	Apr 26, 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
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932
Customer Contact:		
Name:	Michelle Davis	
Email:	MADAVIS@PVAMI	J.EDU
Phone:	+1 936-261-2109	

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	QUALITY EVENT FLOORING SYSTEMS QMAT EF LLC	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)
Address	6550 TRAM RD BEAUMONT, TX 77713 US	Attn: Office of President	Michelle Davis
Phone FOB / FREIGHT	+1 407-468-3171 Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 GSA # GS-07F-029GA no value	Room 1178 Reda Bland Evans St MS 1001 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

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PURCHASING TERMS ...

Procurement Text ...

Quality Events Fl...

Emergency Justifi...

Invoice #224_Whit...

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 2	Flooring for 2018 Inauguration and Flooring for 2018 Commencement. PAYMENT: 1/2 Due w/Invoice; Remaining once services are rendered.	1	EA	118,950.00 USD	1 EA	118,950.00 USD
		The second second				
2 of 2	<<<<<< < < < < < < < LINI	E ADDED >>	>>>>>	>>>>>	>>>>	
2 of 2	Turf Floor Covering: Rolls of White Turf(installed)	E ADDED >>	>>>>> EA	>>>>>> 1,800.00 USD	>>>> 10 EA	18,000.00 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 abvendorhelp@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 Mail Stop 1311 Prairie View, TX 77446-0519 United States