

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
Apr 16, 2018	AB0360253	1	Apr 20, 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:	Cheryl Moore		
Email:	CDMOORE@PVAMU.EDU		
Phone:	+1 936-261-1700		

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	Sodexo	Delivery Address	
Address		TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Cheryl Moore
Pre-Pay & Add	No	Auxilliary Services	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	107A
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 1405	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Sodexo Maintenance Morgan Jackson Invoice 340 RSI Repairs	N/A	EA	22,786.00 USD	1 EA	22,786.00 USD
2 of 9	Morgan Jackson Invoice 331 RSI Repairs Electrical & Plumbing	N/A	EA	31,293.27 USD	1 EA	31,293.27 USD
3 of 9	WW Investment Invoice W161081 Hood Cleaning	N/A	EA	1,066.00 USD	1 EA	1,066.00 USD
4 of 9	WW Investment Invoice W161082 Hood Cleaning	N/A	EA	2,418.00 USD	1 EA	2,418.00 USD
5 of 9	WW Investment Invoice W161074 Equipment Rental - Stadium	N/A	EA	570.00 USD	1 EA	570.00 USD
6 of 9	WW Investment Invoice W161072 Carpet Cleaning	N/A	EA	2,130.22 USD	1 EA	2,130.22 USD
7 of 9	BUNN Invoice 92279408 Equipment Repair	N/A	EA	628.08 USD	1 EA	628.08 USD
8 of 9	Armstrong Invoice 0714531 Oven Repair	N/A	EA	566.15 USD	1 EA	566.15 USD
9 of 9	Fast Signs Invoice 008-107647 Stadium Signs	N/A	EA	3,045.22 USD	1 EA	3,045.22 USD
Total						64,502.94 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