

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 19, 2018	AB0361325	2	May 4, 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:		Jernika Hall	
Email:		JMHALL@PVAMU.EDU	
Phone:		+1 936-261-2157	

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	TANCHO'S LAWN SERVICES TRANSITO MAGANA DBA	Delivery Address	
Address	18614 CEDAR EDGE DRIVE SPRING, TX 77379 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-536-2420	Attn:	Jernika Hall
FOB / FREIGHT	Destination	VP Business Affairs	
Pre-Pay & Add	No	c/o Central Receiving Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1300	
Quote number		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

102039901.pdf

PURCHASING TERMS ...

Procurement Text ...

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 26	Tancho's Lawn Services Proposal 245Landscape for Hobart Taylor BuildingYards Black mulch	NA	EA	65.00 USD	6 EA	390.00 USD
2 of 26	Palms (remove dead leaves)	NA	EA	95.00 USD	5 EA	475.00 USD
3 of 26	Baby DomeYards Black mulch	NA	EA	65.00 USD	10 EA	650.00 USD
4 of 26	15 Gallon Lingustrum shrubs	NA	EA	75.00 USD	8 EA	600.00 USD
5 of 26	Recreation Center Building15 Gallon Lingustrum shrubs	NA	EA	75.00 USD	21 EA	1,575.00 USD
6 of 26	Yard Black mulch	NA	EA	65.00 USD	1 EA	65.00 USD
7 of 26	Billy Nicks Monument1 Gallon Seasonal color	NA	EA	8.50 USD	60 EA	510.00 USD
8 of 26	Harrington Science Building30 Gallon Redbud tree	NA	EA	395.00 USD	3 EA	1,185.00 USD
9 of 26	15 Gallon Rd tip	NA	EA	75.00 USD	9 EA	675.00 USD
10 of 26	15 Gallon Nandina	NA	EA	75.00 USD	7 EA	525.00 USD
11 of 26	15 Gallon Yaupon	NA	EA	75.00 USD	8 EA	600.00 USD
12 of 26	Yard Bullrock	NA	EA	110.00 USD	1 EA	110.00 USD

13 of 26	Yards Black mulch	NA	EA	65.00 USD	5 EA	325.00 USD
14 of 26	A.I.Thomas Building30 Gallon American holly trees	NA	EA	165.00 USD	6 EA	990.00 USD
15 of 26	Yard Black	NA	EA	110.00 USD	1 EA	110.00 USD
16 of 26	Yard Black mulch	NA	EA	65.00 USD	12 EA	780.00 USD
17 of 26	O'Banion Science Building15 Gallon Plum delight purple	NA	EA	75.00 USD	85 EA	6,375.00 USD
18 of 26	3 Gallon Giant Liriope	NA	EA	21.00 USD	100 EA	2,100.00 USD
19 of 26	Yards Black mulch	NA	EA	65.00 USD	6 EA	390.00 USD
20 of 26	Electrical Engineering Building15 Gallon Yaupon	NA	EA	75.00 USD	37 EA	2,775.00 USD
21 of 26	3 Gallon Mexican feather grass	NA	EA	25.00 USD	37 EA	925.00 USD
22 of 26	Yard Black mulch	NA	EA	65.00 USD	9 EA	585.00 USD
23 of 26	Labor and Delivery	NA	EA	3,000.00 USD	1 EA	3,000.00 USD
24 of 26	30-Gallon Sago Palms by Willie Albert Tempton Building	N/A	EA	325.00 USD	1 EA	325.00 USD
25 of 26	30-Gallon Savannah Holly tree by Subway	N/A	EA	250.00 USD	1 EA	250.00 USD
26 of 26	3-Gallon Petunias Seasonal by New Sign 290	N/A	EA	25.00 USD	9 EA	225.00 USD

	Total 26,515.00 USD

Billing Information	Billing Address
<p>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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>