

## 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
<b>Apr 26, 2018</b>	<b>AB0362746</b>	<b>2</b>	<b>May 8, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930	
<b>Customer Contact:</b>			
Name:		Charlese Richard	
Email:		CCRICHARD@PVAMU.EDU	
Phone:		+1 936-261-3336	

### 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	SMITH-WRIGHT LOVIE	<b>Delivery Address</b>	
Address	4702 CHRISTOPHER PL HOUSTON, TX 77066 US	TAMUS Member:	05-Prairie View A&M University (05)
FOB / FREIGHT	Destination	Attn:	Charlese Richard
Pre-Pay & Add	No	Music & Drama	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	<i>no value</i>	Room	2G253
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2205	
		Prairie View, TX 77446	
		United States	
		<b>Delivery Information</b>	
		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.
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No Collect Freight Charges Accepted
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	EVENT: Lovie Productions directing service for the Dr. Cornelius' Production, "The Spiritual Reconsidered" on April 26, 2018 in Hobart Taylor's Recital Hall. Deposit is required: \$3,936.73	N/A	EA	25,662.77 USD	1 EA	25,662.77 USD
2 of 2	<<<<<<<<<<<<<<<<<<<<< <b>LINE CANCELLED</b> >>>>>>>>>>>>>>>>>>>>>					
<b>LINE CANCELLED</b>	Deleted Line	N/A	EA	0.00 USD	1 EA	0.00 USD
				Total	<b>25,662.77 USD</b>	

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 <a href="mailto:abvvendorhelp@tamu.edu">abvvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:Payables@pvamu.edu">Payables@pvamu.edu</a></p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>