## **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.

	Purchas	e Order	
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 18, 2018	AB0372752	3	Aug 2, 2018
Contact instruct	ions for question	s regarding this l	Purchase Order:
If Buyer Contact	information is liste	ed below, please c	ontact the Buyer.
If not, please cor	ntact the Customer	<b>.</b>	
Buyer Contact:			
Buyer	Buyer	r Email I	Buyer Phone Number
bsd - Davis, Bra	ndon bsdavis@	pvamu.edu	934.236.1914
Customer Conta	ct:		
Name:	Vict	oria Gieseke	
Email:	VIN	IUNOS@PVAMU.	EDU
Phone:	+1	936-261-2143	

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		Deliv	Delivery Information		
Supplier Name Address Phone	RANCH AT WALLER THE 31200 FM 2920 RD WALLER, TX 77484 US +1 936-372-9885	Delivery Address TAMUS Member: Attn: VP Auxiliary Services	05-Prairie View A&M University (05) Victoria Gieseke		
FOB / FREIGHT Pre-Pay & Add	Destination No	c/o Central Receiving Warehouse			
Payment Terms Contract Number - Header Contract Number - Line Quote number	0, Net 30 no value no value	Room 1178 Reda Bland Evans St MS 1400 Prairie View, TX 77446 United States Delivery Information	Suite 003		
	N	Required Delivery Date Ship Via	Best Carrier-Best Way		

Shipping Instructions

Note to Supplier

THE TEXAS EDUCATION CODE PROVIDES TAMUS EXCLUSIVE MANAGEMENT AND CONTROL OF THE PRESENTLY SET ASIDE FOR THE DEVELOPMENT STUDENT HOUSING AND RELATED FACILITIES PVAMU. TAMUS HAS ENTERED INTO AN AGREEM WITH AMERICAN CAMPUS LIFESTYLES COMPANY (UNIVERSITY COLLEGE, PHASES I, II, & II UNIVERSITY VILLAGE PHASES IV & V) FOR LEASE AND FACILITIES MANAGEMENT FOR THE POSE OF PROVIDING STUDENT HOUSING TO PV.

Attachments for supplier

The Ranch invoice...

Ts and Cs.pdf

ADDITIONAL TERMS ...

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## PO Clauses

Header

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 18	Unit 2312 Invoice 100	na	EA	1,209.00 USD	1 EA	1,209.00 USD
2 of 18	B-2's, Units 732, 737, 738, 822, 827, 831, 837, 838 Invoices 100	na	EA	1,280.00	8 EA	10,240.00
		1		USD		USD
3 of 18	C-1's, Units 512, 513, 611, 612, 613, 614, 911 Invoice 100	na	EA	1,670.00 USD	7 EA	11,690.00 USD
4 of 18	C-2': 521, 522, 524, 521, 622, 623, 624 Invoice: 100	na	EA	1,700.00 USD	7 EA	11,900.00 USD
		1				
5 of 18	Monthly services fees Invoice: 100	na	EA	32.50 USD	23 EA	747.50 USD
6 of 18	Unit 2312 Invoice: 101	na	EA	1,209.00 USD	1 EA	1,209.00 USD
		1				1
7 of 18	B-2's: Units 732, 737, 738, 822, 827, 831, 837, 838 Invoice: 101	na	EA	1,280.00 USD	8 EA	10,240.00 USD
				4 670 00		
8 of 18	C-1's: Units: 512, 513, 611, 612, 613, 614, 911 Invoice: 101	na	EA	1,670.00 USD	7 EA	11,690.00 USD
9 of 18	C-2's: Units: 521, 522, 524, 621, 622, 623, 624 Invoice: 101	na	EA	1,700.00 USD	7 EA	11,900.00 USD
			1			
10 of 18	Monthly Service fees Invoice: 101	na	EA	32.50 USD	23 EA	747.50 USD

11 of 18	Estimated charges for August	na	EA	1,209.00 USD	1 EA	1,209.00 USD
12 of 18	B-2's: Units: 732, 737, 738, 822, 827, 831, 837, 838	na	EA	1,280.00 USD	8 EA	10,240.00 USD
13 of 18	Estimated charges for AugustC-1's: Units: 512, 513, 611, 612, 613, 614, 911	na	EA	1,670.00 USD	7 EA	11,690.00 USD
14 of 18	Estimated charges for AugustC-2's: Units: 521, 522, 524, 621, 622, 623, 624	na	EA	1,700.00 USD	7 EA	11,900.00 USD
15 of 18	Estimated charges for AugustMonthly service fees	na	EA	32.50 USD	23 EA	747.50 USD
	Estimated charges for AugustMonthly service fees	na	EA		23 EA	
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				USD		USD
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16 of 18 17 of 18	<<<<<<< <line mc<="" td="">       Estimated furniture charges for August       &lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;<line a<="" td="">       3BR – One time set up furniture fees with a quantity of 14 @</line></line>	DDIFIED >>> na DDED >>>>	>>>>>>> LO	USD +>>>>>>> 4,714.23 USD +>>>>>>> 115.00	>>>>> 1 LO	USD 4,714.23 USD 1,610.00
16 of 18	<<<<<<< <line mc<="" td="">       Estimated furniture charges for August       &lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;<line a<="" td="">       3BR – One time set up furniture fees with a quantity of 14 @</line></line>	DDIFIED >>> na DDED >>>> N/A	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	USD +>>>>>>> 4,714.23 USD +>>>>>> 115.00 USD	>>>>> 1 LO >>>> 14 EA	USD 4,714.23 USD 1,610.00
16 of 18 17 of 18	<<<<<<< <line mc<="" td="">       Estimated furniture charges for August       &lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;&lt;<line a<="" td="">       3BR – One time set up furniture fees with a quantity of 14 @       \$115.00</line></line>	DDIFIED >>> na DDED >>>> N/A	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	USD +>>>>>>> 4,714.23 USD +>>>>>> 115.00 USD	2>>>> 1 LO 2>>>> 14 EA	USD 4,714.23 USD 1,610.00

**Billing Address Billing Information** To assure timely payment please e-mail invoices to the email Prairie View A&M University-Accounts Payable provided in the bill to address. If the invoice is sent via email, please \*\*\*Do Not Mail Invoices\*\*\* do not send a duplicate copy through the mail. Only if email is not Email invoices to Payables@pvamu.edu an option then submit invoices to the billing address indicated in the P.O. Box 519 "Billing Address" section. To inquire about electronic invoicing via Mail Stop 1311 cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Prairie View, TX 77446-0519 United States Invoice must include the PO/Reference number shown above.