



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.
Jul 6, 2018	AB0376306	0
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	FASTSIGNS 16101 ARS VISCOM INC DBA	Delivery Address	
Address	22224 NW FRWY STE C CYPRESS, TX 77429 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 832-604-7387	Attn:	Jernika Hall
Fax	+1 713-401-9801	VP Business Affairs	
FOB / FREIGHT	Destination	c/o Central Receiving Warehouse	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1178 Reda Bland Evans St	
Contract Number - Header	BEST VALUE-President's Inauguration	MS 1300	
Contract Number - Line	no value	Prairie View, TX 77446	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

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 15	Inv #2083-3737 100 Lanyards gold yellow with bulldog clip and plastic card insert	NA	EA	355.00 USD	1 EA	355.00 USD

2 of 15	Inv #2083-3737 Easels with printed corplas signs 24x36'	NA	EA	135.634 USD	10 EA	1,356.34 USD
3 of 15	Inv #2083-4313 Pole banners, double sided, 30x60'	NA	EA	122.025 USD	40 EA	4,881.00 USD
4 of 15	Inv #2083-4313 Installation-removal of current banners with new ones by April 15 and then putting the old ones back after April 21 (front of campus)	NA	EA	2,580.00 USD	1 EA	2,580.00 USD
5 of 15	Inv #2083-4423 Pole banners, double sided, 30x60"	NA	EA	122.3464 USD	28 EA	3,425.70 USD
6 of 15	Inv #2083-4423 Installation-removal of current banners with new ones by April 15th and then putting the old back after April 21st (back on campus)	NA	EA	1,560.00 USD	1 EA	1,560.00 USD
7 of 15	Inv # 2083-4431 A-frames only	NA	EA	197.7267 USD	6 EA	1,186.36 USD
8 of 15	Inv # 2083-4431 24x36" corplas inserts	NA	EA	56.9427 USD	22 EA	1,252.74 USD
9 of 15	Inv # 2083-4445 A-frames only	NA	EA	196.4775 USD	8 EA	1,571.82 USD
10 of 15	Inv # 2083-4445 24x36" corplas inserts	NA	EA	57.8963 USD	16 EA	926.34 USD
11 of 15	Inv # 2083-4460 1/2" acrylic cut letters with base	NA	EA	1,945.00 USD	1 EA	1,945.00 USD
12 of 15	Inv # 2083-4464 33" Ret banner	NA	EA	210.00 USD	2 EA	420.00 USD
13 of 15	Inv # 2083-4464 24" Ret banner	NA	EA	185.00 USD	3 EA	555.00 USD
14 of 15	Inv # 2083-4464 Installation (stage banners-symposium)	NA	EA	285.00 USD	1 EA	285.00 USD

15 of 15	Inv # 2083-4467 Cut out 5'x2' with stand	NA	EA	275.14 USD	4 EA	1,100.56 USD
Total						23,400.86 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu</p> <p>P.O. Box 519</p> <p>Mail Stop 1311</p> <p>Prairie View, TX 77446-0519</p> <p>United States</p>