Fax Page 1 of 2

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			Revision Date				
Jul 10, 2018	AB0376993	11	Jan 30, 2019				

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:

-u, c. co					
Buyer	Buyer Email	Buyer Phone Number			
jan - Nelms, Jim	JANELMS@PVAMU.EDU	936.261.1932			
Customer Contact:					
Name:	Bessie Robinson				
Email:	BMROBINSON@PVAMU.EDU				
Phone:	+1 936-261-1934				

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	LINK STAFFING SERVICES CORPORATION	Delivery Address TAMUS Member:	05-Prairie View A&M University (05)	
Address	724 E VILLA MARIA RD STE 600 BRYAN, TX 778025355 US +1 979-775-5465	Attn: Procurement & Disbursement Services	Bessie M Robinson	
FOB / FREIGHT Pre-Pay & Add	Destination	c/o Central Receiving Warehouse		
Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 Aggiebuy Contract No.: C6TEMP05 no value	Room 1178 Reda Bland Evans St MS 1311 Prairie View, TX 77446 United States Delivery Information Required Delivery Date	115	
		Ship Via	Best Carrier-Best Way	
	Notes t	to Supplier		

Fax Page 2 of 2

Attachments for supplier

PURCHASING TERMS ... 105118351 Quote...

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 4	<<<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	TEMPORARY SOURCING - Reconciliation Specialist	Link 07102018	HR	27.72 USD	901 HR	24,975.72 USD		
2 of 4	<<<<<<< < < < < < < < < < < < < LIN	NE MODIFIED >>	>>>>>	>>>>>	>>>>>	>		
	Overtime Allotment1.5X base rate	Link 07102018	JA	4,536.00 USD	1 JA	4,536.00 USD		
2 - f 4		I						
3 of 4	<<<<<<<<<<<<<< Line cancelled >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>							
LINE CANCELLED	Temporary Sourcing- Reconciliation Specialist	N/A	HR	0.00 USD	1 HR	0.00 USD		
		ı						
	<<<<<<<<<<<<<<< <line added="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
4 of 4								

Total

29,681.72 USD