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	PO/Reference No.	Revision No.	Revision Date
Jul 18, 2018	AB0378869	1	Sep 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
rlm - Millin, Randolph	rlmillin@pvamu.edu	936.261.1930
Customer Contact:		
Name:	Tiffany Harrison	
Email:	TRHARRISON@PVAMU.EDU	
Phone:	+1 936-261-9236	

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	GILBREATH COMMUNICATIONS INC	Delivery Address		
Address	15995 N BARKERS LANDING RD STE 100 HOUSTON, TX 77094 US	TAMUS Member: Attn: College Admin-Business	05-Prairie View A&M University (05) Tiffany Harrison	
Phone	+1 281-649-9595	c/o Central Receiving		
FOB / FREIGHT	Destination	Warehouse		
Pre-Pay & Add	No	Room		
Payment Terms	0, Net 30	1178 Reda Bland Evans St		
Contract Number - Header	no value	MS 2300		
Contract Number - Line	no value	Prairie View, TX 77446 United States		
Quote number		Delivery Information		
		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Fax Page 2 of 2

Gilbreath-Propose...
Procurement Text ...
PURCHASING TERMS ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

RFQ For PVAMU COB EDBA program	na	EA	21 200 00		
		L/\	21,300.00 USD	1 EA	21,300.00 USD
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Revised Schedule and Target Market Qualifiers. Adding more than 200 sampling at 10% incidence rate. Together, 165 is the max promised or guaranteed	1	EA	1,200.00 USD	1 EA	1,200.00 USD
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Billing Information	Billing Address
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.	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
Invoice must include the PO/Reference number shown above.	United States