

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: | 05-Prairie View A&M University (05) |
| Phone | +1 281-649-9595 | Attn: | Tiffany Harrison |
| FOB / FREIGHT | Destination | College Admin-Business | |
| Pre-Pay & Add | No | c/o Central Receiving | |
| Payment Terms | 0, Net 30 | Warehouse | |
| Contract Number - Header | <i>no value</i> | Room | |
| Contract Number - Line | <i>no value</i> | 1178 Reda Bland Evans St | |
| Quote number | | MS 2300 | |
| | | Prairie View, TX 77446 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Attachments for supplier

PO Clauses

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|---------------|----------------------|---------------|
| 1 of 2 | RFQ For PVAMU COB EDBA program | na | EA | 21,300.00 USD | 1 EA | 21,300.00 USD |
| | | | | | | |
| 2 of 2 | <<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>> | | | | | |
| | 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 |
| | | | | | | |
| | | | | Total | 22,500.00 USD | |

<https://solutions.sciquest.com/apps/Router/POFax?poId=83321628&tmstmp=1555451168...> 4/16/2019